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Proposed Counsel to the Debtors and Debtors in Possession

> IN THE UNITED STATES BANKRUPTCY COURT FOR THE EASTERN DISTRICT OF VIRGINIA RICHMOND DIVISION

- - - - - - - x : In re: Chapter 11 Circuit City Stores, Inc., : Case No. 08-35653-KRH Debtor. - - - - - - - x

STATEMENT OF FINANCIAL AFFAIRS

IN THE UNITED STATES BANKRUPTCY COURT FOR THE EASTERN DISTRICT OF VIRGINIA RICHMOND DIVISION

GLOBAL NOTES AND STATEMENT OF LIMITATIONS, METHODOLOGY AND DISCLAIMER REGARDING DEBTORS' STATEMENTS OF FINANCIAL AFFAIRS WITH SCHEDULES²

The Schedules of Assets and Liabilities and Statements of Financial Affairs (the "Schedules and Statements") filed herewith by the debtors and debtors in possession in the above-captioned cases (collectively, the "Debtors") were prepared pursuant to 11 U.S.C. § 521 and Rule 1007 of the Federal Rules of Bankruptcy Procedure (the "Bankruptcy Rules") by the Debtors'

The Debtors and the last four digits of their respective taxpayer identification numbers are as follows: Circuit City Stores, Inc. (3875), Circuit City Stores West Coast, Inc. (0785), InterTAN, Inc. (0875), Ventoux International, Inc. (1838), Circuit City Purchasing Company, LLC (5170), CC Aviation, LLC (0841), CC Distribution Company of Virginia, Inc. (2821), Circuit City Properties, LLC (3353), Kinzer Technology, LLC (2157), Abbott Advertising Agency, Inc. (4659), Patapsco Designs, Inc.(6796), Sky Venture Corp. (0311), Prahs, Inc.(n/a), XSStuff, LLC (9263), Mayland MN, LLC (6116), Courcheval, LLC (n/a), Orbyx Electronics, LLC (3360), and Circuit City Stores PR, LLC (5512). The address for Circuit City Stores West Coast, Inc. is 9250 Sheridan Boulevard, Westminster, Colorado 80031. For all other Debtors, the address is 9950 Mayland Drive, Richmond, Virginia 23233.

A Statement of Financial Affairs and Schedule of Assets and Liabilities for a particular Debtor begins immediately after these Global Notes.

management and are unaudited. While the Debtors' management have made every effort to ensure that the Schedules and Statements are accurate and complete based on information that was available at the time of preparation, inadvertent errors or omissions may have occurred. The Schedules and Statements remain subject to further review and verification by the Debtors. Subsequent information may result in material changes in financial and other data contained in the Schedules and Statements. Except as noted in the Schedules and Statements, all asset and liability data are reported as of the close of business on November 9, 2008. Debtors have used their best efforts to compile the information set forth in the Schedules and Statements from their books and records maintained in the ordinary course of their businesses. The Debtors reserve their right to amend their Schedules and Statements from time to time as may be necessary or appropriate. These Global Notes and Statement of Limitations, Methodology and Disclaimer Regarding Debtors' Statements of Financial Affairs with Schedules (the "Global Notes") are incorporated by reference in, and comprise an integral part of, the Schedules and Statements, and should be referred to and reviewed in connection with any review of the Schedules and Statements.

- 1. **Description of the Cases**. On November 10, 2008 (the "Petition Date"), the Debtors filed voluntary petitions with the United States Bankruptcy Court for the Eastern District of Virginia (the "Bankruptcy Court") for reorganization under chapter 11 of title 11, United States Code (as amended, the "Bankruptcy Code") under case numbers 08-35653 (KRH) through 08-35670 (KRH), and orders for relief were entered by the Bankruptcy Court. The cases have been consolidated for the purpose of joint administration only under Case No. 08-35653 (KRH). The Debtors currently are operating their businesses as debtors in possession under the Bankruptcy Code.
- 2. Basis of Presentation. For financial reporting purposes, the Debtors prepare consolidated financial statements, which include financial information for Circuit City Stores, Inc. ("Circuit

City") and its subsidiaries. The Schedules and Statements are unaudited and reflect the Debtors' best efforts to report the assets and liabilities of each Debtor on an unconsolidated basis. These Schedules and Statements neither purport to represent financial statements prepared in accordance with Generally Accepted Accounting Principles in the United States ("GAAP"), nor are they intended to fully reconcile to the financial statements.

3. Summary of Significant Reporting Policies. The Schedules and Statements have been signed by a representative (the "Signatory") of each of the Debtors. In reviewing and signing the Schedules and Statements, the Signatory has necessarily relied upon the efforts, statements and representations of the accounting and non-accounting personnel located at Circuit City's headquarters. The Signatory has not (and could not have) personally verified the accuracy of each such statement and representation, including statements and representations concerning amounts owed to creditors.

Each of the Debtors made its best effort to report asset, liability, disbursement and other information on the appropriate Debtors' Schedules and Statements. However, the following qualifications and limitations apply to each Debtor's Schedules and Statements:

- (a) Receipts and Disbursements are made through a centralized and consolidated cash management system that includes approximately forty-five (45) accounts held in the name of specific Debtors. All disbursement information is reported on the Schedules and Statement of the Debtor that holds the relevant bank account. Most disbursement accounts are held in the name of Circuit City and thus, the vast majority of disbursements are reported on the Circuit City Schedules and Statements.
- (b) The Debtors maintain information for certain liabilities, most notably trade, employee and tax claims, by specific debtor entity. In the situations where liabilities are segregated by debtor

entity, the Schedules and Statements are reflected on the appropriate Debtor's Schedules and Statements. However, certain liabilities, such as potential claims arising from store incidents, are not segregated by debtor entity. In those situations, the claimant's state was used to determine whether to schedule the liability on Circuit City, Circuit City West Coast, Inc. or Circuit City PR, LLC.

- (c) All totals that are included in the Schedules and Statements represent totals of all the known amounts included on the Schedules. The description of an amount as "unknown" or "undetermined" is not intended to reflect upon the materiality of such amount.
- (d) The Debtors have excluded the following categories of assets and liabilities from the Schedules and Statements including but not limited to: goodwill, intangibles, pension assets, accrued liabilities including, but not limited to, accrued salaries and employee benefits, and tax accruals.

In addition, the Debtors adopted the following conventions in the preparation of the Schedules and Statements:

- (e) **Book Value**. Each asset and liability of each Debtor is shown on the basis of the net book value of the asset or liability in the Debtor's accounting books and records, unless otherwise noted, rather than the current market values of such interests in property and/or liabilities.
- (f) Asset Impairment. The Debtors have incurred significant asset impairments due to store closings that were commenced just prior to the petition date, store performance and certain software. The Debtors had not recorded the asset impairment as of November 9, 2008, the date used to report asset and liability balances. Thus, the Schedules and Statements do not reflect the realized asset impairment.
- (g) **Intellectual Property Rights**. Inclusion of certain intellectual property shall not be

construed as an admission that such intellectual property rights have not been abandoned, have not been terminated or otherwise expired by their terms, or have not been assigned or otherwise transferred pursuant to a sale, acquisition or other transaction. Accordingly, the Debtors reserve all of their rights with respect to the legal status of such intellectual property rights.

- (h) Causes of Action. The Debtors have attempted to identify all causes of action against third parties as assets in their Schedules and Statements, but due to the size and scope of the Debtors' operations, the Debtors may have omitted certain causes of action. The Debtors reserve all of their rights with respect to any causes of action that they may have (identified or not), and neither these Global Notes nor the Schedules and Statements shall be construed as or deemed a waiver of any such causes of action.
- (i) **Executory Contracts**. The Debtors have not set forth executory contracts as assets in their Schedules and Statements. The Debtors' executory contracts have been set forth in Schedule G.
- (j) Property and equipment owned. Unless otherwise noted, owned property and equipment are stated at net book value. The leases are identified in the Debtors' Schedule G of Executory Contracts.
- (k) Property and equipment leased. In the ordinary course of their businesses, the Debtors lease equipment and computer hardware and software from certain third-party lessors for use in the daily operations of their businesses. Any such leases are set forth in the Schedules and Statements. Nothing in the Schedules and Statements is or shall be construed as an admission or determination as to the legal status of any lease (including whether any lease is a true lease or a financing arrangement), and the Debtors reserve all rights with respect to any of such issues.
- (1) **90-Day Payments**. The Debtors have responded to Question 3b of the Statement of Financial Affairs in a summary format by creditor, excluding

information regarding the creditor's address and detailed payment information. Such information is available upon written request to the Debtors' counsel.

(m) Payments to Creditors and Insiders.

On the Statement of Financial Affairs 3C and 23, each Debtor has included all distributions made over the twelve months preceding the filing to any individual deemed an Insider (defined below) when the Debtor has made such payments. For purposes of the Schedules and Statements, the Debtors define Insiders as (i) directors and (ii) Section 16(b) officers. They have listed items such as payroll related payments, director fees, travel reimbursements, benefit matches, relocation reimbursements, life insurance premiums, stock related benefits, etc.

In addition, certain Debtors have made payments to, charged, or incurred charges from various affiliated entities during the twelve months preceding the Petition Date. Due to the voluminous number of transactions that are booked through the intercompany accounts during a twelve month period, these transactions have been reflected in the Schedules and Statements in a summary fashion by listing the beginning and ending intercompany balances and net change over the period October 31, 2007 to November 9, 2008.

(n) Interests in Subsidiaries and

Affiliates. Circuit City owns directly or indirectly the seventeen subsidiaries that are Debtors. Equity interests in subsidiaries primarily arise from common stock ownership or member or partnership interests. Each Debtor's "Schedule B-Personal Property" lists such Debtor's ownership interests, if any, in subsidiaries. For purposes of these Schedules and Statements, the Debtors have listed the value of some ownership interests as undetermined because the fair market value of such stock or interests is dependent on numerous variables and factors and may differ significantly from the net book value.

(o) **Losses**. The Debtors routinely incur losses for a variety of reasons including theft,

property damage, etc. In response to question 8 in the Statement of Financial Affairs, the Debtors have only listed losses in the last year that were more than their insurance deductable.

- (p) **Setoffs**. The Debtors routinely incur setoffs resulting from ordinary course business transactions with their customers and vendors, as well as ordinary course business transactions among the Debtors. Setoffs in the ordinary course can result from various items including, but not limited to, intercompany transactions, pricing discrepancies, returns, warranties, and other disputes between the Debtors and the Debtors and their customers or vendors. These normal setoffs are consistent with the ordinary course of business in the Debtors' industries and can be particularly voluminous, making it unduly burdensome and costly for the Debtors to list all such normal setoffs. Therefore, such normal setoffs are excluded from the Debtors' responses to Question 13 of the Statement of Financial Affairs.
- (q) **Gift Cards**. The Bankruptcy Court entered a first day order (the "Customer Practices Order") granting authority to the Debtors to honor certain prepetition customer obligations. Pursuant to the Customer Practices Order, the Debtors are honoring gift cards that were purchased prepetition. The Debtors have not included customers holding gift cards in the Schedules and Statements since they are currently honoring these prepetition liabilities pursuant to the Court order.
- (r) Litigation Claims. The Debtors believe that certain counterparties to litigation may have named the incorrect Debtor to the lawsuit. As such the Debtors have scheduled the litigation on the Schedules for the Debtor that was named in the lawsuit and have scheduled the litigation on the Schedules for the Debtor that is believed to be the correct Debtor. Scheduling the litigation on multiple Debtors is not and shall not be construed as an admission that the counterparty has a claim against any of the Debtors.

(s) Kinzer Technology, LLC and Patapsco Designs, Inc. Financial Statements. The Debtors do not maintain separate financial statements for the Kinzer Technology, LLC ("Kinzer") and Patapsco Designs, Inc. ("Patapsco") Debtors. The financial results, which include interest and royalty income, are recorded on Circuit City financial statements. Thus, the Schedules and Statements for Circuit City include certain financial information relating to Kinzer and Patapsco.

(t) Intercompany Receivables and Payables.

Before the Petition Date, transactions were made among various Debtors and/or payments were made to vendors on account of intercompany account balances. Outstanding receivables among the Debtors are scheduled on Schedule B35 as net receivables and corresponding outstanding payables are listed on Schedule F as net payables. The listing of these amounts is and shall not be construed as an admission of the characterization of such balances (as debt, equity or otherwise). Additionally, certain of these intercompany balances may be disputed, and any amounts listed shall not be considered an admission as to their validity.

Certain intercompany transactions between Debtors are recorded in the general ledger system as Automatic Intercompany Balancing Entries ("AIBE") that are not segregated by entity. At this time, the Debtors are not able to identify the specific counterparty to these AIBE transactions. Thus, the counterparty to these AIBE transactions has been listed on Schedule F with a creditor name of "Various Counterparties".

(u) Schedule D:

(i) Except as otherwise agreed pursuant to a stipulation or agreed order or any other order entered by the Bankruptcy Court, the Debtors reserve their rights to dispute or challenge the validity, perfection, or immunity from avoidance of any lien purported to be granted or perfected in any specific asset to a secured creditor listed on Schedule D of any Debtor.

Moreover, although the Debtors have scheduled

claims of various creditors as secured claims, the Debtors reserve all rights to dispute or challenge the secured nature of any such creditor's claim or the characterization of the structure of any such transaction, or any document or instrument related to such creditor's claim.

(ii) In certain instances, a Debtor may be a co-obligor, or guarantor with respect to scheduled claims of other Debtors. claim set forth on Schedule D of any Debtor is intended to acknowledge claims of creditors that are otherwise satisfied or discharged by other The descriptions provided in Schedule D entities. are intended only to be a summary. Reference to the applicable loan agreements and related documents is necessary for a complete description of the collateral and the nature, extent, and priority of any liens. Nothing in the Global Notes or the Schedules and Statements is or shall be deemed or construed as a modification or interpretation of the terms of such agreements. Holders of secured claims by virtue of holding setoff rights against the Debtors are not included on Schedule D. To the extent that the Debtors are parties to capital leases, the Debtors have treated those leases as executory contracts or unexpired leases, which may be shown on Schedule G. However, the Debtors reserve their rights to assert that such capital leases are secured financings, rather than unexpired leases.

(v) Schedule F. In certain instances, a Debtor may be a co-obligor or guarantor with respect to scheduled claims of other Debtors, and no claim set forth on Schedule F of any Debtor is intended to acknowledge claims of creditors that are otherwise satisfied or discharged by other entities. The descriptions provided in Schedule F are intended only to be a summary. Nothing in the Global Notes or the Schedules and Statements shall be deemed a modification or interpretation of the terms of such agreements. The claims of individual creditors for, among other things,

merchandise, goods, services or taxes are listed at the amounts listed on the Debtors' books and records and may not reflect credits or allowances due from such creditor. The Debtors reserve all of their rights with respect to such credits and allowances. The dollar amounts listed may be exclusive of contingent and unliquidated amounts. The Debtors expressly incorporate by reference into Schedule F all parties to pending and potential pending litigation listed in the Debtors' Statements as contingent, unliquidated and disputed claims to the extent not already listed on Schedule F. All parties to executory contracts and unexpired leases, including those listed on Schedule G, are holders of contingent and unliquidated unsecured claims arising from (i) obligations under those executory contracts or unexpired leases and/or (ii) rejection damages in the event that such executory contract or unexpired lease is rejected. Not all such claims are duplicated on Schedule F.

(w) Schedule G:

(i) The businesses of the Debtors are complex. While every effort has been made to ensure the accuracy of the Schedule of Executory Contracts, inadvertent errors or omissions may have occurred. The Debtors hereby reserve all of their rights to dispute the validity, status, or enforceability of any contracts, agreements, or leases set forth in Schedule G and to amend or supplement such Schedule as necessary.

(ii) The contracts, agreements, and leases listed on Schedule G may have expired or may have been modified, amended, or supplemented from time to time by various amendments, restatements, waivers, estoppel certificates, letters, and other documents, instruments, and agreements that may not be listed therein. Certain of the real property leases listed on Schedule G may contain renewal options, guarantees of payment, options to purchase, rights of first refusal, rights to lease additional space, and other miscellaneous rights. Such rights, powers, duties,

and obligations are not set forth on Schedule G. Certain of the executory agreements may not have been memorialized and could be subject to dispute. Schedule G does not include stand alone purchase orders for goods or equipment or nondisclosure agreements. Additionally, the Debtors may be parties to various other agreements concerning real property, such as easements, rights of way, subordination, non-disturbance, and attornment agreements, supplemental agreements, amendments/letter agreements, title documents, consents, site plans, maps, and other miscellaneous agreements. Such documents are not set forth in Schedule G. Certain of the agreements listed on Schedule G may be in the nature of conditional sales agreements or secured financings.

(iii) The presence of a contract or agreement on this schedule does not constitute an admission that such contract or agreement is an executory contract or unexpired lease. The Debtors reserve all of their rights, claims, and causes of action with respect to the contracts and agreements listed on these Schedules.

(iv) The Debtors have attempted to list all executory contracts and unexpired leases separately. However, due to the number of executory contracts and unexpired leases, certain contracts or leases may have been listed as one entry or otherwise listed on a consolidated basis. Nothing in the Global Notes or the Schedules and Statements is or shall be construed as an admission or determination as to the severability of an executory contract or unexpired lease, and the Debtors reserve all of their rights with respect to the severability of any such contract or lease (listed or not).

(x) Returns of Merchandise. The Debtors in the ordinary course of their business return damaged, recalled and defective merchandise to the vendor for credit. The Debtors have not listed returns of damaged

and defective merchandise in response to question 5 of the SOFA.

- 4. Claims. The Debtors' Schedules list creditors and set forth the Debtors' estimate of the amount of the claims of creditors as of the close of business on November 9, 2008. Payments have been made subsequently to certain claimants pursuant to Bankruptcy Court first day orders in the Debtors' cases. Bankruptcy Court has, among other things, authorized the Debtors to continue certain customer practices and programs; to pay prepetition sales, use, trust fund and other taxes; and to pay certain prepetition freight The Debtors have attempted carrier and related charges. to reflect these subsequent payments in the Schedules and Statements, but the actual unpaid claims of creditors may differ from the amounts set forth in the Schedules and Statements.
- 5. Employee Claims. The Bankruptcy Court entered a first day order (the "Employee Wages Order") granting authority to the Debtors to pay prepetition employee wages, compensation and employee benefits, and other obligations for Current Employees. Pursuant to such Employee Wages Order, for items covered by such order, the Debtors believe that any employee claims of Current Employees for prepetition amounts either have been satisfied or are in the process of being satisfied. Accordingly, employee claims of Current Employees for amounts owing as of the end of the day on November 9, 2008 that have been paid or that are intended to be paid have not been included in the Schedules and Statements. The Debtors have listed the Current Employees on Schedules E and/or F as having various types of claims that are not covered by the Employee Wages Order.

A current employee ("Current Employee") means an employee employed by the Debtors on the Petition Date and as of the filing of these Statements and Schedules.

- 6. Disputed, Contingent, and/or Unliquidated Claims. Schedules D, E, and F permit each of the Debtors to designate a claim as disputed, contingent, and/or unliquidated. A failure to designate a claim on any of these schedules as disputed, contingent, and/or unliquidated does not constitute an admission that such claim is not subject to objection. The Debtors reserve the right to dispute, or assert offsets or defenses to any claim reflected on these Schedules as to nature, amount, liability, or status or to otherwise subsequently designate any claim as disputed, contingent or unliquidated.
- 7. **Insurance**. Circuit City maintains general liability insurance policies, and various other insurance policies, on behalf of all the Debtors. A listing of all such insurance policies is set forth on Circuit City Schedule G.
- 8. **Global Notes Control**. In the event that the Schedules and Statements differ from the foregoing Global Notes, the Global Notes shall control.

END OF GLOBAL NOTES

SCHEDULES AND STATEMENTS BEGIN ON THE FOLLOWING PAGE

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EASTERN DISTRICT OF VIRGINIA RICHMOND DIVISION	
7	
CHAPTER 11	
Case No. 08-35653	

UNITED STATES BANKRUPTCY COURT

STATEMENT OF FINANCIAL AFFAIRS

This statement is to be completed by every debtor. Spouses filing a joint petition may file a single statement on which the information for both spouses is combined. If the case is filed under chapter 12 or chapter 13, a married debtor must furnish information for both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed. An individual debtor engaged in business as a sole proprietor, partner, family farmer, or self-employed professional, should provide the information requested on this statement concerning all such activities as well as the individual's personal affairs. Do not include the name or address of a minor child in this statement. Indicate payments, transfers and the like to minor children by stating "a minor child". See 11 U.S.C. § 112; Fed. R. Bankr. P. 1007(m).

Questions 1-18 are to be completed by all debtors. Debtors that are or have been in business, as Defined below, also must complete Questions 19-25. **If the answer to any applicable question is "None," or the question is not applicable, mark the box labeled "None."** If additional space is needed for the answer to any question, use and attach a separate sheet properly identified with the case name, case number (if known), and the number of the question.

DEFINITIONS

"In business." A debtor is "in business" for the purpose of this form if the debtor is a corporation or partnership. An individual debtor is "in business" for the purpose of this form if the debtor is or has been, within the six years immediately preceding the filing of this bankruptcy case, any of the following: an officer, director, managing executive, or owner of 5 percent or more of the voting or equity securities of a corporation; a partner, other than a limited partner, of a partnership; a sole proprietor or self-employed full-time or part-time. An individual debtor also may be "in business" for the purpose of this form if the debtor engages in a trade, business, or other activity, other than as an employee, to supplement income from the debtor's primary employment.

"Insider." The term "insider" includes but is not limited to: relatives of the debtor; general partners of the debtor and their relatives; corporations of which the debtor is an officer, director, or person in control; officers, directors, and any owner of 5 percent or more of the voting or equity securities of a corporate debtor and their relatives; affiliates of the debtor and insiders of such affiliates; any managing agent of the debtor. 11 U.S.C. § 101.

1. Income from employment or operation of business

State the gross amount of income the debtor has received from employment, trade, or profession, or from operation of debtor's business, including part-time activities either as an employee or in independent trade or business, from the beginning of this calendar year to the date this case was commenced. State also the gross amounts received during the **two years** immediately preceding this calendar year. (A debtor that maintains, or has maintained, financial records on the basis of a fiscal rather than a calendar year may report fiscal year income. Identify the beginning and ending dates of the debtor's fiscal year.)

None	
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PERIOD	SOURCE	AMOUNT
3/1/06 - 2/28/07	Operation of Business	\$9,375,699,681
3/1/07 - 2/29/08	Operation of Business	\$8,877,317,238
3/1/08 - 11/9/08	Operation of Business	\$4,638,871,169

2. Income other than from employment or operation of business

State the amount of income received by the debtor other than from employment, trade, profession, or operation of the debtor's business during the **two years** immediately preceding the commencement of this case. Give particulars.

PERIOD	SOURCE	AMOUNT
3/1/06 - 2/28/07	Net Loss on Rent Relating to Lease Obligations for Store Relocations	(\$18,715,076)
	Net Gain on Deferred Rent Credits from store relocations/closings	\$392,146
	Net Loss on Sale of Homes	(\$915,550)
	Net Gain on Disposal of Fixed Assets	\$9,374,149
	Pension Income	\$21,513
	Net Loss on Foreign Exchange	(\$1,864)
	Finance Income	\$2,888
	Miscellaneous Income (primarily aged consumer credits)	\$4,176,563
	Vending Machine Income	\$220,408
	Service Fee Income	\$2,549
	Rabbi Trust Assets Income	\$139,951
	Intercompany Interest Income	\$43,361
	Interest Income	\$7,228,157
	Tax-Exempt Interest Income	\$19,191,637
	Total	\$21,160,832
3/1/07 - 2/29/08	Net Loss on Rent Relating to Lease Obligations for Store Relocations	(\$22,414,872)
	Net Gain on Deferred Rent Credits from store relocations/closings	\$1,904,401
	Net Loss on Sale of Homes	(\$1,067,375)
	Net Loss on Disposal of Fixed Assets	(\$1,901,290)
	Pension Income	\$1,366,716
	Miscellaneous Income (primarily Business Interruption Insurance)	\$5,562,079
	Vending Machine Income	\$135,489
	Service Fee Income	\$1,402
	Rabbi Trust Assets Income	(\$54,110)
	Intercompany Interest Income	\$29,017
	Interest Income	\$8,621,372

PERIOD	SOURCE	AMOUNT
	Tax-Exempt Interest Income	\$8,789,478
	Total	\$972,307
3/1/08 - 11/9/08	Net Loss on Rent Relating to Lease Obligations for Store Relocations	(\$6,268,777)
	Net Gain on Deferred Rent Credits from store relocations/closings	\$578,779
	Net Loss on Sale of Homes	(\$520,001)
	Net Loss on Disposal of Fixed Assets	(\$5,300,354)
	Pension Income	\$4,625,598
	Miscellaneous Income (primarily Business Interruption Insurance)	\$2,590,743
	Vending Machine Income	\$42,681
	Service Fee Income	\$287
	Rabbi Trust Assets Income	(\$342,201)
	Intercompany Interest Income	\$26,734
	Interest Income	\$1,320,981
	Total	(\$3,245,531)

3. Payment to creditors

Complete a. or b., as appropriate, and c.

a. Individual or joint debtor(s) with primarily consumer debts: List all payments on loans, installment purchases of goods or services, and other debts to any creditor made within 90 days immediately preceding the commencement of this case if the aggregate value of all property that constitutes or is affected by such transfer is less than \$600. Indicate with an asterisk (*) any payments that were made to a creditor on account of a domestic support obligation or as part of an alternative repayment schedule under a plan by an approved nonprofit budgeting and credit counseling agency.

None 🖂

NAME AND ADDRESS OF	DATES OF	AMOUNT PAID	AMOUNT STILL
CREDITOR	PAYMENTS		OWING

b. Debtor whose debts are not primarily consumer debts: List each payment or other transfer made within 90 days immediately preceding the commencement of this case if the aggregate value of all property that constitutes or is affected by such transfer is not less than \$5,475.

NAME & ADDRESS OF CREDITOR	DATE OF PAYMENTS/ TRANSFERS	AMOUNT PAID OR VALUE OF TRANSFERS	AMOUNT STILL OWING
See Exhibit 3b			

c. All debtors: List all payments case to or for the benefit of cr			g the commencement of this
NAME & ADDRESS OF CREDITOR & RELATIONSHIP TO DEBTOR	DATE OF PAYMENT	AMOUNT PAID	AMOUNT STILL OWING
See Exhibit 3c 1 and 3c 2			i

Suits and administrative proceedings, executions, garnishments, and attachments 4.

List all suits and administrative proceedings to which the debtor is or was a party within one year a. immediately preceding the filing of this bankruptcy case

None

CAPTION OF SUIT	NATURE OF	COURT OR AGENCY	STATUS OR
AND CASE NUMBER	PROCEEDING	AND LOCATION	DISPOSTION
See Exhibit 4a			

Describe all property that has been attached, garnished or seized under any legal or equitable process b. within one year immediately preceding the commencement of this case.

NAME AND ADDRESS OF PERSON FOR WHOSE BENEFIT PROPERTY WAS SEIZED	DATE OF SEIZURE	DESCRIPTION AND VALUE OF PROPERTY
Internal Revenue Service, ACS Support, Stop 813G PO Box 145566, Cincinnati, OH 45250-5566	Levy dated 7-7-08, seizure sometime after that	Bank Account with Wells Fargo - Levy dated 7-7-08 for CCSWC - \$6,369.91 for alleged employment taxes owed
Internal Revenue Service, ACS Support, Stop 813G PO Box 145566, Cincinnati, OH 45250-5566	Levy dated 11-1-07, seizure sometime after that	Bank Account with Wells Fargo Levy dated 11-1-2007 for CCSWC - \$4,828.27 for alleged employment taxes owed
Internal Revenue Service, ACS Support, Stop 813G, PO Box 145566, Cincinnati, OH 45250-5566	Levy 1-22-08 - Seizure sometime after that.	Bank Account with Wachovia- Levy dated 1-22-08 for CCSWC - \$1,920.13 for alleged employment taxes owed.

5. Repossessions, foreclosures, and returns

List all property that has been repossessed by a creditor, sold at a foreclosure sale, transferred through a deed in lieu of foreclosure or returned to the seller, within one year immediately preceding the commencement of this case.

None 🖂

	DATE OF REPOSSESSION,	
NAME AND ADDRESS OF	FORECLOSURE SALE,	DESCRIPTION AND VALUE OF
CREDITOR OR SELLER	TRANSFER OR RETURN	PROPERTY

6. Assignments and receiverships

a. Describe any assignment of property for the benefit of creditors made within **120 days** immediately preceding the commencement of this case.

None 🖂

NAME AND ADDRESS OF ASSIGNEE	DATE OF ASSIGNMENT	TERMS OF ASSIGNMENT OR SETTLEMENT

b. List all property which has been in the hands of a custodian, receiver, or court-appointed official within **one year** immediately preceding the commencement of this case.

None 🖂

NAME AND ADDRESS OF CUSTODIAN	NAME AND LOCATION OF COURT CASE TITLE AND NUMBER	DATE OF ORDER	DESCRIPTION AND VALUE OF PROPERTY

7. Gifts

List all gifts or charitable contributions made within **one year** immediately preceding the commencement of this case except ordinary and usual gifts to family members aggregating less than \$200 in value per individual family member and charitable contributions aggregating less than \$100 per recipient.

None

NAME AND ADDRESS	RELATIONSHIP TO	DATE OF GIFT	DESCRIPTION AND
OF PERSON OR	DEBTOR,		VALUE
ORGANIZATION	IF ANY		OF GIFT
See Exhibit 7			

8. Losses

List all losses from fire, theft, other casualty or gambling within **one year** immediately preceding the commencement of this case **or since the commencement of this case.**

DESCRIPTION AND VALUE OF PROPERTY	DESCRIPTION OF CIRCUMSTANCES AND, IF LOSS WAS COVERED IN WHOLE OR IN PART BY INSURANCE, GIVE PARTICULARS	DATE OF LOSS
Distribution Center - Bethlehem, PA Value: \$750,000 + Business Interruption Loss	Sink Hole Damage. Deductible is \$100,000. Loss has not been submitted to insurance carrier. Still awaiting invoices and business interruption loss calculation	10/29/2008
Inventory at Store # 542 - Houston Texas Value: \$198,010	Theft of inventory post Hurricane Ike. Deductible is \$100,000.00. Loss submitted to carrier and awaiting approval.	9/15/2008
Various locations in LA & TX: Value: Unknown	Hurricane Ike - Still evaluating Business Interruption Claim and awaiting invoices for property damage repairs.	9/12/2008
Inventory at Store # 4257 - Collierville, TN Value: \$96,504.67	Water damage to inventory due to roof leak. Deductible was \$100,000 and loss did not exceed the deductible. Claim closed.	4/11/2008
Store 859 Miami, FL Value: \$39,239	Electrical arcing of switchgear box. \$10,000 Deductible. Insurance reimbursed CCS \$29,239.00	8/9/2007
Location 9039 - Westmoreland Call Center Richmond, VA Value: \$192,820	Failure of HVAC chillers. Deductible: \$10,000. Insurance reimbursed CCS \$182,820	5/7/2007
Inventory at Ardmore DC Value: \$53,944.00	Theft of inventory from trailer at Ardmore DC. Deductible: \$15,000. Insurance reimbursed CCS \$38,944	8/17/2008

9. Payments related to debt counseling or bankruptcy

List all payments made or property transferred by or on behalf of the debtor to any persons, including attorneys, for consultation concerning debt consolidation, relief under the bankruptcy law or preparation of a petition in bankruptcy within **one year** immediately preceding the commencement of this case.

None

	DATE OF PAYMENT, NAME OF	AMOUNT OF MONEY OR
NAME AND ADDRESS OF	PAYOR IF OTHER THAN	DESCRIPTION AND VALUE OF
PAYEE	DEBTOR	PROPERTY
See Exhibit 9		

10. Other transfers

a. List all other property, other than property transferred in the ordinary course of the business or financial affairs of the debtor, transferred either absolutely or as security within **two years** immediately preceding the commencement of this case.

None 🖂

NAME AND ADDRESS OF TRANSFEREE AND RELATIONSHIP TO DEBTOR	DATE	DESCRIBE PROPERTY TRANSFERRED AND VALUE RECEIVED

b. List all property transferred by the debtor within **ten years** immediately preceding the commencement of this case to a self-settled trust or similar device of which the debtor is a beneficiary.

None 🖂

NAME OF TRUST OR OTHER DEVICE	DATE(S) OF TRANSFER(S)	AMOUNT OF MONEY OR DESCRIPTION AND VALUE OF PROPERTY OR DEBTOR'S INTEREST IN PROPERTY

11. Closed financial accounts

List all financial accounts and instruments held in the name of the debtor or for the benefit of the debtor which were closed, sold, or otherwise transferred within **one year** immediately preceding the commencement of this case. Include checking, savings, or other financial accounts, certificates of deposit, or other instruments; shares and share accounts held in banks, credit unions, pension funds, cooperatives, associations, brokerage houses and other financial institutions.

None

NAME AND ADDRESS OF INSTITUTION	TYPE OF ACCOUNT, LAST FOUR DIGITS OF ACCOUNT NUMBER, AND AMOUNT OF FINAL BALANCE		ND DATE OF SALE CLOSING
Wachovia - 301 South Tryon Street, Charlotte, NC 28288	CT Retainage - xxxxxxxxx8261	\$0	1/9/2008
Wachovia - 301 South Tryon Street, Charlotte, NC 28288	CC Logistics - xxxxxxxxx2192	\$0	8/6/2008
Wachovia - 301 South Tryon Street, Charlotte, NC 28288	Blue Print - xxxxxxxx9445	\$0	11/5/2008
Wachovia - 301 South Tryon Street, Charlotte, NC 28288	Microsoft/Digital River - xxxxxxxx0372	\$0	11/5/2008

12. Safe deposit boxes

List each safe deposit box or other box or depository in which the debtor has or had securities, cash, or other valuables within **one year** immediately preceding the commencement of this case.

None _

NAME AND ADDRESS OF BANK OR OTHER DEPOSITORY	NAMES AND ADDRESSES OF THOSE WITH ACCESS TO BOX OR DEPOSITORY	DESCRIPTION OF CONTENTS	DATE OF TRANSFER OR SURRENDER, IF ANY
Bank of America 3901 Stillman Parkway Glen Allen, VA 23060	Lisa Baldyga Michelle Mosier 9954 Mayland Drive Richmond, VA 23233	Keys for Hardware Security Module (IT)	This box has not been accessed in over 1 year.

13. Setoffs

List all setoffs made by any creditor, including a bank, against debts or deposits of the debtor within **90 days** preceding the commencement of this case.

NAME AND ADDRESS OF CREDITOR	DATE OF SETOFF	AMOUNT OF SETOFF
See Global Notes on Setoffs		

14. Property held for another person

List all property owned by another person that the debtor holds or controls.

None _

NAME AND ADDRESS OF PERSON	DESCRIPTION AND VALUE OF PROPERTY	LOCATION OF PROPERTY
Fonegear	\$245,948	Various Retail Locations
Lexar Micron Consignment	\$2,173,620	Various Retail Locations
Memorex Products Inc	\$1,233,989	Various Retail Locations
Microsoft Corp Consignment	\$238,134	Various Retail Locations
Microsoft Xbox Consignment	\$698,841	Various Retail Locations
Navarre Consignment	\$6,814,039	Various Retail Locations
Navarre Consignment Symantec	\$1,056,462	Various Retail Locations
Panasonic Consignment	\$26,055,979	Various Retail Locations
Pinnacle Consignment	\$160,207	Various Retail Locations

15. Prior address of debtor

If the debtor has moved within the **three years** immediately preceding the commencement of this case, list all premises which the debtor occupied during that period and vacated prior to the commencement of this case. If a joint petition is filed, report also any separate address of either spouse.

None 🗵

ADDRESS	NAME USED	DATES OF OCCUPANCY	

16. **Spouses and Former Spouses**

If the debtor resides or resided in a community property state, commonwealth, or territory (including Alaska, Arizona, California, Idaho, Louisiana, Nevada, New Mexico, Puerto Rico, Texas, Washington, or Wisconsin) within the eight years immediately preceding the commencement of the case, identify the name of the debtor's spouse and of any former spouse who resides or resided with the debtor in the community property state.

None	\boxtimes
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NAME

17. Environmental Information

For the purpose of this question, the following definitions apply:

"Environmental Law" means any federal, state, or local statute or regulation regulating pollution, contamination, releases of hazardous or toxic substances, wastes or material into the air, land, soil, surface water, groundwater, or other medium, including, but not limited to, statutes or regulations regulating the cleanup of these substances, wastes, or material.

"Site" means any location, facility, or property as defined under any Environmental Law, whether or not presently or formerly owned or operated by the debtor, including, but not limited to, disposal sites.

"Hazardous Material" means anything defined as a hazardous waste, hazardous substance, toxic substance, hazardous material, pollutant, or contaminant or similar term under an Environmental Law.

a. List the name and address of every site for which the debtor has received notice in writing by a governmental unit that it may be liable or potentially liable under or in violation of an Environmental Law. Indicate the governmental unit, the date of the notice, and , if known, the Environmental Law.

None	

SITE NAME AND ADDRESS	NAMES AND ADDRESS OF GOVERNMENTAL UNIT	DATE OF NOTICE	ENVIRONMENTAL LAW
	EPA, contact - Jessie		Clean Air Act. Issues -
Salt Lake Service Center,	Goldfarb - Enforcement		alllegations of improper
Utah	Attorney EPA Region VIII,		books/records, release of
Otali	999 18th Street suite 500,		CFCs and improper
	Denver, CA 80202-2466		licensing
	Ellyn Ponton, Esq Federal		Federal Aviation
Thelbro Leastion	Aviation Administration,		Regulations re Shipment of
Thalbro Location, Richmond, VA	Southwest Region, ASW-	12/12/2000	Hazardous Materials 0
	7G5, 2601 Meachum Blvd,		Order Assessing Civil
	Fort Worth, TX 76137		Penalty

b. List the name and address of every site for which the debtor provided notice to a governmental unit of a release of Hazardous Material. Indicate the governmental unit to which the notice was sent and the date of the notice.

None 🖂

SITE NAME AND ADDRESS	NAMES AND ADDRESS OF GOVERNMENTAL UNIT	DATE OF NOTICE	ENVIRONMENTAL LAW

c.	List	all	judicial	or	administrative	proceedings,	including	settlements	or	orders,	under	any
	Envir	onm	ental Lav	v wi	th respect to wh	ich the debtor	is or was a	party. Indica	ate t	he name	and add	dress
	of the	gov	ernmenta	al un	it that is or was	a party to the	proceeding,	and the dock	et ni	ımber.		

None

NAMES AND ADDRESS OF GOVERNMENTAL UNIT	DOCKET NUMBER	STATUS OR DISPOSITION
EPA Region VIII, 999 18th Street suite 500, Denver, CA 80202-2466		Settled
Federal Aviation Administration, Southwest Region, ASW-7G5, 2601 Meachum Blvd, Fort Worth, TX 76137	# 2000SW71 0345	Settled

18. Nature, location, and name of business

a. If the debtor is a partnership, list the names, addresses taxpayer identification numbers, nature of the businesses, and beginning and ending dates of all businesses in which the debtor was a partner or owned 5 percent or more of the voting or equity securities, within **six years** immediately preceding the commencement of this case.

If the debtor is a corporation, list the names, addresses taxpayer identification numbers, nature of the businesses, and beginning and ending dates of all businesses in which the debtor was a partner or owned 5 percent or more of the voting or equity securities, within **six years** immediately preceding the commencement of this case.

NAME AND ADDRESS	LAST FOUR DIGITS OF SOC. SEC. NO. / COMPLETE EIN OR OTHER TAXPAYER I.D. NO.	NATURE OF BUSINESS	BEGINNING AND ENDING DATES OF OPERATION
Abbott Advertising Agency, Inc. 9950 Mayland Drive Richmond, Virginia 23233	54-1624659	advertising agency	Prior to November 10, 2002 to present
CC Aviation LLC 9950 Mayland Drive Richmond, Virginia 23233	20-5290841	owner of lear jet	August 2, 2006 to present
CC Distribution Company of Virginia, Inc. 9950 Mayland Drive Richmond, Virginia 23233	54-1712821	distribution services	Prior to November 10, 2002 to present
Circam Corporation 11023 Washington Highway, Suite 100 Glen Allen, Virginia 23059	54-1647152	water and sewer treatment	Prior to November 10, 2002 to July 29, 2005

NAME AND ADDRESS	LAST FOUR DIGITS OF SOC. SEC. NO. / COMPLETE EIN OR OTHER TAXPAYER I.D. NO.	NATURE OF BUSINESS	BEGINNING AND ENDING DATES OF OPERATION
Circuit City Properties, LLC 9950 Mayland Drive Richmond, Virginia 23233	54-0793353	real estate and relocation services	Prior to November 10, 2002 to present
Circuit City Purchasing Company, LLC 9950 Mayland Drive Richmond, Virginia 23233	20-0995170	indirect procurement	April 9, 2004 to present
Circuit City Stores PR, LLC 9950 Mayland Drive Richmond, Virginia 23233	66-0695512	retailer of consumer electronics in Puerto Rico	May 3, 2007 to present
Circuit City Stores West Coast, Inc. 9250 Sheridan Boulevard Westminster, Colorado 80031	95-4460785	retailer of consumer electronics in western United States markets	Prior to November 10, 2002 to present
DC Funding International, Inc. 2 Reid Street, 3rd Floor Hamilton, Bermuda	54-2062183	banking services	Prior to November 10, 2002 to February 20, 2004
Digital Video Express, LP 9950 Mayland Drive Richmond, Virginia 23233	51-0366988	home video systems and services	Prior to November 10, 2002 to present
First North American National Bank 225 Chastain Meadows Court NW Kennesaw, Georgia 30144	58-1897792	banking services	Prior to November 10, 2002 to July 31, 2004
Kinzer Technology LLC 9950 Mayland Drive Richmond, Virginia 23233	54-2022157	technology investments	Prior to November 10, 2002 to present
Mayland MN, LLC 9950 Mayland Drive Richmond, Virginia 23233	20-0896116	digital music platform and internet music sales	March 17, 2004 to present
Northern National Insurance Ltd. 9950 Mayland Drive Richmond, Virginia 23233	98-0126522	captive insurance and reinsurance	Prior to November 10, 2002 to present

NAME AND ADDRESS	LAST FOUR DIGITS OF SOC. SEC. NO. / COMPLETE EIN OR OTHER TAXPAYER I.D. NO.	NATURE OF BUSINESS	BEGINNING AND ENDING DATES OF OPERATION
Patapsco Designs, Inc. 9950 Mayland Drive Richmond, Virginia 23233	52-1086796	designer, manufacturer and seller of custom electronics equipment	Prior to November 10, 2002 to present
PRAHS, Inc. 9950 Mayland Drive Richmond, Virginia 23233	none	shell company	Prior to November 10, 2002 to present
Richmond Festival Marketplace, LP 600 East Broad Street, Suite 960 Richmond, Virginia 23219	52-1331918	shopping center	Prior to November 10, 2002 to present
St. Tammany Oaks Subdivision Association LLC P.O. Box 1026 Madisonville, Louisiana 70447	72-1326150	real estate management	Prior to November 10, 2002 to present
Sky Venture Corp. 9950 Mayland Drive Richmond, Virginia 23233	54-1760311	general partner of and owner of minority interest in Digital Video Express, L.P.	Prior to November 10, 2002 to present
Tyler International Funding, Inc. 2 Reid Street, 3rd Floor Hamilton, Bermuda	54-2062185	banking services	Prior to November 10, 2002 to July 27, 2004
Ventoux International, Inc. 9950 Mayland Drive Richmond, Virginia 23233	20-1071838	parent company and owner of common stock of InterTAN, Inc. and holding company for other non-United States entities	April 29, 2004 to present
Winston Acquisition Corp. 9950 Mayland Drive Richmond, Virginia 23233	20-0953605	holding company	March 26, 2004 to May 12, 2004
XSStuff, LLC 9950 Mayland Drive Richmond, Virginia 23233	54-2029263	on-line seller of excess computer and office equipment	Prior to November 10, 2002 to present
PlumChoice, Inc. 143 The Great Road, Suite 102 Bedford, Massachusetts 01730	41-2150040	provider of online computer support	November 8, 2005 to present

b.	Identify any business listed in response to subdivision a., above, that is "single asset real estate" as
	defined in 11 U.S.C. Section 101.

None 🖂

NAMES	ADDRESS

The following questions are to be completed by every debtor that is a corporation or partnership and by any individual debtor who is or has been, within **six years** immediately proceeding the commencement of this case, any of the following: an officer, director, managing executive, or owner of more than 5 percent of the voting or equity securities of a corporation; a partner, other than a limited partner, or a partnership, sole proprietor, or self-employed in a trade, profession, or other activity, either full- or part-time.

19. Books, records and financial statements.

a.	List all bookkeepers and accountants who within two years immediately preceding the filing of this
	bankruptcy case kept or supervised the keeping of books of account and records of the debtor.

None

NAME AND ADDRESS	DATES SERVICES RENDERED
Bruce H. Besanko,	
9950 Mayland Drive	July 30, 2007 to present
Richmond, Virginia 23233	
Philip J. Dunn,	
9950 Mayland Drive	Prior to November 10, 2006 to September 2, 2008
Richmond, Virginia 23233	
Michael E. Foss,	
9950 Mayland Drive	Prior to November 10, 2006 to May 1, 2007
Richmond, Virginia 23233	·
Michelle O. Mosier,	
9950 Mayland Drive	September 21, 2007 to present
Richmond, Virginia 23233	

b. List all firms or individuals who within **two years** immediately preceding the filing of this bankruptcy case have audited the books of account and records, or prepared a financial statement of the debtor.

NAME AND ADDRESS	DATES SERVICES RENDERED
KPMG LLP	
1021 East Cary Street Suite 2000	Over 30 Years
Richmond, Virginia 23219	

c.	c. List all firms or individuals who at the time of the commencement of this case were in possession of the books of account and records of the debtor. If any of the books of account and records are not available, explain.			
	None			
	NAME			ADDRESS
Bruce H. Besa			9950 Mayland Driv	ve, Richmond, Virginia 23233
d.		ment was issued with		nding mercantile and trade agencies, to diately preceding the commencement of
	None			
	NAME AND ADDRE	SS		DATE ISSUED
See Exhibit 19d				
annual and qua	arterly financial statemen	ents with the Securities ovided financial info	es and Exchange Co formation to banks,	public company that is required to file ommission and as such, in the ordinary customers, governmental authorities,
20.	20. Inventories			
a.				roperty, the name of the person who and basis of each inventory.
	None			
	OF INVENTORY	INVENTORY S	SUPERVISOR	DOLLAR AMOUNT OF INVENTORY (Specify cost, market or other basis)
See	e exhibit 20a			<u> </u>
b.	List the name and address reported in a., above.	ess of the person hav	ring possession of the	e records of each of the two inventories
	DATE OF INVENTOR	RY		ADDRESS OF CUSTODIAN OF VENTORY RECORDS
Vari	ous from 1/19/2005 to 10	0/16/2008	Bruce Resanko, 9950 Mayland Drive, Richmond	

Virginia 23233

21. **Current Partners, Officers, Directors and Shareholders**

If the debtor is a partnership, list the nature and percentage of partnership interest of partnership a. interest of each member of the partnership.

None 🛛

NAME AND ADDRESS	NATURE OF INTEREST	PERCENTAGE OF INTEREST

b. If the debtor is a corporation, list all officers and directors of the corporation, and each stockholder who directly or indirectly owns, controls, or holds 5 percent or more of the voting securities of the corporation.

NAME AND ADDRESS	TITLE	NAME AND PERCENTAGE OF STOCK OWNERSHIP
James A. Marcum	Vice Chairman, Acting President and	NI/A
9950 Mayland Drive Richmond, Virginia 23233	Chief Executive Officer and Director	N/A
Bruce H. Besanko		
9950 Mayland Drive	Executive Vice President and Chief	N/A
Richmond, Virginia 23233	Financial Officer	
John T. Harlow	Executive Vice President and Chief	
9950 Mayland Drive	Operating Officer	N/A
Richmond, Virginia 23233	Operating Officer	
Jeffrey S. Stone		
9950 Mayland Drive	Executive Vice President	N/A
Richmond, Virginia 23233 Brian S. Bradley		
9950 Mayland Drive	Senior Vice President Multi-	N/A
Richmond, Virginia 23233	Channel	IVA
Kelly E. Breitenbecher		
9950 Mayland Drive	Senior Vice President Supply	N/A
Richmond, Virginia 23233	Chain and Space Planning	
Reginald D. Hedgebeth	Senior Vice President, General	
9950 Mayland Drive	Counsel and Secretary	N/A
Richmond, Virginia 23233	Counsel and Secretary	
Eric A. Jonas, Jr.	Senior Vice President Human	27/4
9950 Mayland Drive	Resources	N/A
Richmond, Virginia 23233 John J. Kelly		
9950 Mayland Drive	Senior Vice President General	N/A
Richmond, Virginia 23233	Merchandising	14/11
Ronald M. Brill		
9950 Mayland Drive	Director	N/A
Richmond, Virginia 23233		
Carolyn H. Byrd		
9950 Mayland Drive	Director	N/A
Richmond, Virginia 23233		
James F. Hardymon	B:	N/A
9950 Mayland Drive	Director	N/A
Richmond, Virginia 23233		

NAME AND ADDRESS	TITLE	NAME AND PERCENTAGE OF STOCK OWNERSHIP
Lyle G. Heidemann		
9950 Mayland Drive	Director	N/A
Richmond, Virginia 23233		
Alan Kane		
9950 Mayland Drive	Director	N/A
Richmond, Virginia 23233		
Allen B. King		
9950 Mayland Drive	Director	N/A
Richmond, Virginia 23233		
Don R. Kornstein		
9950 Mayland Drive	Director	N/A
Richmond, Virginia 23233		
J. Patrick Spainhour		
9950 Mayland Drive	Director	N/A
Richmond, Virginia 23233		
Ronald L. Turner		
9950 Mayland Drive	Director	N/A
Richmond, Virginia 23233		
Elliott Wahle		
9950 Mayland Drive	Director	N/A
Richmond, Virginia 23233		
Carolyn Y. Woo		
9950 Mayland Drive	Director	N/A
Richmond, Virginia 23233		
HBK Master Fund L.P.		
HBK Investments L.P.		
HBK Services LLC		
HBK Partners II L.P.	Shareholder	Common stock / 8.7%
HBK Management LLC		
2101 Cedar Springs Road, Suite 700		
Dallas, Texas 75201		
First Pacific Advisors, LLC		
Robert L. Rodriguez		
J. Richard Atwood	Shareholder	Common stock / 7.4%
11400 West Olympic Boulevard,	Simonoidei	Common Stock / 7.770
Suite 1200		
Los Angeles, California 90064		
Mark J. Wattles		
321 W. 84th Avenue, Suite A		
Thornton, Colorado 80260		
Wattles Capital Management, LLC	Shareholder	Common stock / 6.5%
HKW Trust		
7945 W. Sahara Avenue, Suite 205		
Las Vegas, Nevada 89117		

22. Former partners, officers, directors, and shareholders

a. If the debtor is a partnership, list each member who withdrew from the partnership within **one year** immediately preceding the commencement of this case.

None 🛛

NAME	ADDRESS	DATE OF WITHDRAWAL

b. If the debtor is a corporation, list all officers, or directors whose relationship with the corporation terminated within **one year** immediately preceding the commencement of this case.

NAME AND ADDRESS	TITLE	DATE OF TERMINATION
Philip J. Schoonover 9950 Mayland Drive Richmond, Virginia 23233	Chairman, President and Chief Executive Officer and Director	11/6/2008
George D. Clark, Jr. 9950 Mayland Drive Richmond, Virginia 23233	Executive Vice President Multi- Channel Sales	2/29/2008
David L. Mathews 9950 Mayland Drive Richmond, Virginia 23233	Executive Vice President Merchandising, Services and Marketing	11/30/2007
Philip J. Dunn 9950 Mayland Drive Richmond, Virginia 23233	Senior Vice President, Treasurer and Chief Accounting Officer	10/18/2008
Irynne V. Mackay 9950 Mayland Drive Richmond, Virginia 23233	Senior Vice President and General Merchandise Manager	10/1/2008
William E. McCorey, Jr. 9950 Mayland Drive Richmond, Virginia 23233	Senior Vice President and Chief Information Officer	5/15/2008
Mark D. Overgard 9950 Mayland Drive Richmond, Virginia 23233	Senior Vice President Retail	11/10/2008
Steven P. Pappas 9950 Mayland Drive Richmond, Virginia 23233	Senior Vice President and President - - Small Stores	4/7/2008
Marc J. Sieger 9950 Mayland Drive Richmond, Virginia 23233	Senior Vice President and General Manager Services	10/22/2008
Peter C. Weedfald 9950 Mayland Drive Richmond, Virginia 23233	Senior Vice President and Chief Marketing Officer	4/14/2008
Marshall J. Whaling 9950 Mayland Drive Richmond, Virginia 23233	Senior Vice President Retail Operations	9/26/2008
Ursula O. Fairbairn 9950 Mayland Drive Richmond, Virginia 23233	Director	6/24/2008

NAME AND ADDRESS	TITLE	DATE OF TERMINATION
Barbara S. Feigin		
9950 Mayland Drive	Director	10/22/2008
Richmond, Virginia 23233		
Mikael Salovaara		
9950 Mayland Drive	Director	6/26/2008
Richmond, Virginia 23233		

23. Withdrawals from a partnership or distributions by a corporation

If the debtor is a partnership or corporation, list all withdrawals or distributions credited or given to an insider, including compensation in any form, bonuses, loans, stock redemptions, options exercised and any other perquisite during **one year** immediately preceding the commencement of this case.

None

NAME AND ADDRESS OF RECIPIENT, RELATIONSHIP TO DEBTOR	DATE AND PURPOSE OF WITHDRAWAL	AMOUNT OF MONEY OR DESCRIPTION AND VALUE OF PROPERTY
See Exhibits for 3C		

24. Tax Consolidation Group

If the debtor is a corporation, list the name and federal taxpayer identification number of the parent corporation of any consolidated group for tax purposes of which the debtor has been a member at any time within **six years** immediately preceding the commencement of the case.

None

NAME OF PARENT CORPORATION	TAXPAYER IDENTIFICATION NUMBER
Circuit City Stores, Inc. is the Parent Corp	54-0493875

25 Pension Funds

If the debtor is not an individual, list the name and federal taxpayer identification number of any pension fund to which the debtor, as an employer, has been responsible for contributing at any time within **six years** immediately preceding the commencement of the case.

NAME OF PENSION FUND	TAXPAYER IDENTIFICATION NUMBER
Retirement Plan of Circuit City Stores, Inc.	54-0493875
Circuit City Stores, Inc. 401(k) Plan	54-0493875
Circuit City Stores, Inc. Benefit Restoration Plan	This is a nonqualified plan
Circuit City Stores, Inc. Supplemental 401(k) Plan	This is a nonqualified plan

In re: Circuit City Stores, Inc.

Case No.08-35653

Exhibit 3B. - Payments to Creditors within 90 Days (aggregating more than \$5,475)

	T T	
		NUMBER OF
NAME OF CREDITOR	AMOUNT PAID	TRANSACTIONS
0323 SIMON PROPERTY GROUP LP	\$150,364.38	4
0907 SPG TENNESSEE LP	\$51,120.00	2
1030 W NORTH AVE BLDG LLC	\$573,963.11	3
1251 FOURTH STREET INVESTORS	\$145,392.50	2
13630 VICTORY BOULEVARD LLC	\$31,090.00	2
1731 SIMON PROPERTY GROUP LP	\$166,447.23	3
1890 RANCH LTD	\$78,851.28	2
1965 RETAIL LLC	\$716,877.85	2
1965 RETAIL, LLC	\$358,333.33	1
19TH STREET INVESTORS INC	\$191,671.32	2
24 7 REAL MEDIA INC	\$136,176.67	2
36 MONMOUTH PLAZA LLC	\$197,839.99	4
370/MO BOTTOM RD/TAUSSIG RD TDD	\$15,180.30	3
3725 AIRPORT BOULEVARD LP	\$63,053.00	2
380 TOWNE CROSSING LP	\$47,094.00	3
3PD INC	\$14,800.97	5
4 NEWBURY DANVERS LLC	\$68,666.66	2
413 REGENCY CENTERS	\$46,770.51	1
44 NORTH PROPERTIES, LLC	\$84,603.00	2
502 512 86TH STREET LLC	\$277,309.09	4
5035 ASSOCIATES LP	\$73,913.54	3
601 PLAZA LLC	\$105,619.88	3
610 & SAN FELIPE INC	\$165,969.68	2
700 JEFFERSON ROAD II LLC	\$121,154.91	3
9972 SIMON PROPERTY GROUP TEXAS LP	\$75,807.75	2
A & L PRODUCTS LIMITED	\$3,369,259.83	19
A & M PEMBERTON PRO INSTALLS	\$18,875.00	26
A C E ENTERPRISES	\$56,317.78	2
A J PADELFORD & SON INC	\$663,249.38	2
A N L UNLIMITED	\$5,912.00	12
A&M TV	\$18,365.00	24
A/V INSTALLATIONS	\$63,700.00	15
AA HOME SERVICES	\$107,878.00	24
AADVANTAGE NORTH AMERICAN	\$17,169.91	5
ABACUS CORP	\$27,762.70	6
ABERCORN COMMON LLLP	\$103,319.30	2
ABILENE REPORTER NEWS	\$23,803.00	3
ABRAMS WILLOWBROOK THREE LP	\$103,140.68	2
ABSOLUTE COMPUTER SOLUTIONS	\$7,018.00	1
ACADIA REALTY LP	\$137,258.98	3
ACCENT HOMES INC	\$15,800.00	2
ACCOUNTING PRINCIPALS	\$9,180.00	5
ACER AMERICA CORP	\$27,740,381.40	11
ACER AMERICAN CORPORATION	\$9,621.68	8

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In re: Circuit City Stores, Inc.

Case No.08-35653

Exhibit 3B. - Payments to Creditors within 90 Days (aggregating more than \$5,475)

NAME OF CREDITOR	AMOUNT PAID	NUMBER OF TRANSACTIONS
ACME CUSTOM INSTALLATIONS	\$22,705.00	21
ACTION ANTENNA EARTH SATELLITE	\$101,055.00	26
ACTIONLINK LLC	\$189,870.26	6
ACTIONTEC	\$143,319.01	20
ACTIVE HEALTH MANAGEMENT	\$27,196.35	2
ACTIVE MEDIA SERVICES INC	\$10,359,413.35	8
ACTIVE MEDIA SERVICES INC.	\$3,753,086.00	1
ACTIVISION	\$150,504.42	6
ACTS ELECTRIC	\$128,327.00	25
ACXIOM	\$152,183.93	7
ADD HOLDINGS LP	\$88,907.74	2
ADD ON COMPUTER	\$63,454.56	33
ADI	\$22,280.42	13
ADP	\$61,176,347.98	59
ADRIAN JACQUET	\$137,908.00	26
ADT SECURITY SERVICES	\$59,844.85	9
ADVANCE REAL ESTATE MANAGEMENT LLC	\$135,554.79	3
ADVANTAGE IQ	\$20,171,138.36	59
ADVANTAGE IQ INC	\$31,742.00	2
ADVENTURE SATELLITE TV	\$154,530.00	26
ADVERTISING.COM	\$4,502,754.55	3
AEC ONE STOP GROUP	\$35,426.35	1
AEROTEK INC	\$6,075.93	9
AETNA HEALTH MANAGEMENT	\$528,315.08	5
AETNA HEALTH MGMT	\$227,243.38	1
AGREE LIMITED PARTNERSHIP	\$100,754.80	2
AHOLD FINANCIAL SERVICES LLC	\$14,478.42	2
AIG BAKER DEPTFORD LLC	\$85,404.07	4
AIG BAKER HOOVER LLC	\$94,017.57	2
AIPTEK INC	\$93,796.29	10
AKERS MILL	\$200,458.89	5
AL GRADING CONTRACTORS INC	\$11,904.00	1
ALABAMA DEPT OF REVENUE	\$851,574.24	12
ALABAMA DEPT. OF REVENUE	\$9,025.71	1
ALABAMA STATE TREASURER	\$6,701.45	1
ALAMEDA ASSOCIATES	\$115,626.00	2
ALAMEDA COUNTY TAX COLLECTOR	\$50,850.55	5
ALAMEDA NEWSPAPER GROUP INC	\$147,456.34	3
ALAN KANE	\$16,525.00	2
ALAN NEWMAN RESEARCH	\$23,556.00	5
ALBANY TIMES UNION	\$80,428.32	3
ALBUQUERQUE PUBLISHING CO	\$102,813.50	3
ALCO INTERNATIONAL LIMITED	\$5,186,350.00	2
ALEXANDERS REGO PARK CTR INC	\$545,191.44	4

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In re: Circuit City Stores, Inc.

Case No.08-35653

Exhibit 3B. - Payments to Creditors within 90 Days (aggregating more than \$5,475)

NAME OF CREDITOR	AMOUNT PAID	NUMBER OF TRANSACTIONS
ALEXANDRIA MAIN MALL LLC	\$54,864.02	2
ALI LADNER	\$7,179.61	1
ALL ABOUT WIRING	\$125,887.00	24
ALL AMERICAN INSTALLS	\$13,435.00	23
ALL STAR MEDIA CONCEPTS	\$37,697.00	26
ALLEN B KING	\$35,500.00	1
ALLIANCE ENTERTAINMENT	\$10,681,253.51	76
ALLIANCE ROCKY MOUNT LLC	\$14,683.71	3
ALLSOP INC	\$58,695.84	21
ALMADEN PLAZA SHOPPING CTR INC	\$128,729.79	4
ALMEDA ROWLETT RETAIL LP	\$59,389.20	2
ALMO E-COMMERCE, LLC	\$113,977.50	39
ALMONESSON ASSOCIATES LP	\$110,337.71	4
ALS INDUSTRIES INC	\$146,056.50	17
ALTAMONTE SPRINGS RE ASSOC LLC	\$139,419.95	3
ALTEC LANSING, A DIVISION OF PLANTRONICS	\$1,155,770.69	17
ALTERTHOUGHT	\$84,975.00	2
ALTOONA MIRROR	\$20,356.15	3
AMARGOSA PALMDALE INVESTMENTS	\$98,113.18	2
AMARILLO GLOBE NEWS	\$49,105.00	3
AMB PROPERTY LP	\$34,887.00	2
AMC	\$381,218.20	1
AMCAP ARBORLAND LLC	\$109,902.82	5
AMCAP NORTHPOINT LLC	\$145,337.70	2
AMCOR INC	\$103,063.05	29
AMENTRA INC	\$68,256.00	1
AMERICA ONLINE	\$162,052.51	2
AMERICAN AUTOMOBILE ASSOC	\$28,266.49	3
AMERICAN EXPRESS	\$1,290,719.31	3
AMERICAN EXPRESS INCENTIVE SVCS	\$20,134.48	2
AMERICAN EXPRESS P-CARD PAYMENTS	\$120,891.35	3
AMERICAN FUTURE TECHNOLOGY	\$242,956.69	43
AMERICAN NATIONAL INSURANCE CO	\$81,665.28	2
AMERICAN POWER CONVERSION CORP	\$2,007,283.62	35
AMERICAN PRESS	\$18,616.00	3
AMERICAN SYSTEMS CORP	\$670,507.78	4
AMERICAN UNITED LIFE INS CO	\$32,665.28	2
AMERIWOOD INDUSTRIES	\$489,568.29	8
AMEX T&E	\$1,508,088.81	62
AMHERST INDUSTRIES INC	\$110,199.57	3
AMMON PROPERTIES LC	\$36,837.88	2
AMORE CONSTRUCTION CO	\$1,010,932.99	9
AMRIET	\$35,212.60	2
ANCHOR INSTALLATIONS LLC	\$32,371.00	25

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Case No.08-35653

Exhibit 3B. - Payments to Creditors within 90 Days (aggregating more than \$5,475)

NAME OF CREDITOR	AMOUNT PAID	NUMBER OF TRANSACTIONS
ANDERSON INDEPENDENT	\$21,469.63	3
ANDREWS ELECTRONICS INC.	\$2,000,782.46	25
ANIMAL PLANET DCI	\$224,995.00	1
ANNAPOLIS PLAZA LLC	\$140,175.62	3
ANNISTON STAR	\$12,617.46	2
ANTEC INC	\$456,738.21	9
ANTELOPE VALLEY PRESS	\$23,228.33	3
ANTONIO PRECISE PRODUCTS MANUFACTURING	\$15,895.00	1
AON LTD 150010-09000-025875	\$198,958.66	1
AON RISK SERVICES INC OF VA	\$2,668,211.45	3
APEX DIGITAL INC	\$1,972,416.00	3
APL LOGISTICS WAREHOUSE MGMT	\$19,253.43	12
APPLE COMPUTER INC	\$4,591,273.22	9
APPLE COMPUTER INC	\$121,620.00	1
APPLE COMPUTER, INC	\$1,357,771.50	13
AQUARIUS COMMUNICATIONS INC	\$7,842.00	16
AQUENT LLC	\$13,266.05	2
AR INVESTMENTS, L.P.	\$117,700.00	10
ARBORPOINT AT STATION LANDING	\$17,768.63	3
ARCHITECURAL GROUP INTERNATIONAL	\$28,491.73	3
ARCHOS INC	\$275,916.91	7
ARDMORE DEVELOPMENT AUTHORITY	\$207,867.96	8
ARGYLE FOREST RETAIL I LLC	\$70,347.16	2
ARHO LIMITED PARTNERS	\$165,258.48	4
ARISE VIRTUAL SOLUTIONS	\$1,108,030.58	13
ARIZONA DEPT OF REVENUE	\$2,244,700.63	6
ARIZONA WEIGHTS & MEASURES DEP	\$5,700.00	2
ARKANSAS DEMOCRAT GAZETTE	\$66,354.65	3
ARKANSAS DEPT OF FINANCE	\$737,237.00	9
ARUNDEL MILLS MARKETPLACE LP	\$94,559.26	2
ASHEVILLE CITIZEN TIMES	\$35,161.61	3
ASHKENAZY ACQUISITION LLC	\$222,452.07	3
ASHLEY FURNITURE INDUSTRIES, INC	\$180,651.25	16
ASPEN ELECTRONICS LLC	\$16,785.00	20
AT SYSTEMS WEST	\$105,930.34	6
AT&T CAPITAL SERVICES (GET ACCT FROM MARK H.)	\$44,123.00	1
ATARI	\$283,565.50	5
ATARI INC	\$80,887.16	23
ATHENS BANNER HERALD	\$20,885.51	3
ATHENS CLARKE CO BUSINESS TAX	\$23,021.07	1
ATLANTIC CAPITAL INC	\$14,829.00	1
ATLANTIC CENTER FT GREEN ASSOC	\$254,511.50	3
ATOMIC ENTERPRISES INC	\$30,101.10	20
ATTENSITY CORPORATION	\$36,000.00	2

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Case No.08-35653

Exhibit 3B. - Payments to Creditors within 90 Days (aggregating more than \$5,475)

NAME OF CREDITOR	AMOUNT PAID	NUMBER OF TRANSACTIONS
AUDIO INNOVATIONS INC	\$11,995.00	20
AUDIO TECHNICA	\$27,610.05	8
AUDIO VIDEO ARCHITECHS	\$7,194.00	18
AUDIO VIDEO ETC	\$13,590.00	4
AUDIO VIDEO EXCELLENCE	\$13,825.00	22
AUDIO VIDEO INSTALLATION SVCS	\$37,080.00	26
AUDIO VIDEO INTEGRATED SYSTEMS INC	\$17,165.00	20
AUDIO VIDEO SOLUTIONS	\$268,976.75	36
AUDIOVOX	\$3,780,422.30	18
AUSTIN AMERICAN STATESMAN	\$122,706.96	4
AUTOLAND	\$22,140.00	3
AVENUES	\$466,638.70	8
AVID HOME INSTALLS	\$18,374.00	14
AVNET ASIA PTE LTD	\$20,997.00	4
AVONDALE, CITY OF	\$48,817.42	6
AVR CPC ASSOCIATES LLC	\$80,995.54	2
AVSAT CONTINENTAL CORP	\$447,120.00	26
AWE-OCALA, LTD.	\$68,054.86	2
AYRES INN & SUITES	\$11,554.07	3
B R FRIES & ASSOCIATES LLC	\$1,046,296.01	2
B&L FLOORCOVERING INC	\$126,167.50	5
BAGBY ELECTRIC OF VA INC	\$27,524.17	5
BAILIWICK DATA SYSTEMS INC	\$265,678.51	7
BAINBRIDGE SHOPPING CENTER II LLC	\$86,418.24	3
BAKER & HOSTETLER LLP	\$72,918.61	7
BAKER NATICK PROMENADE LLC	\$194,074.80	2
BAKERSFIELD CALIFORNIAN	\$43,877.69	3
BALTIMORE SUN	\$211,063.36	3
BANERJEE & GOFF	\$9,375.00	1
BANGOR DAILY NEWS	\$25,890.11	3
BANK OF AMERICA	\$191,982.97	2
BANK OF AMERICA	\$2,763,492.26	3
BARBARA L. GOLDSMITH	\$84,060.00	2
BARBARA S FEIGIN	\$77,133.47	2
BARCODING INCORPORATED	\$21,000.00	1
BARD, ERVIN & SUZANNE BARD	\$99,584.08	6
BARNES & POWERS NORTH LLC	\$89,034.48	2
BASILE LIMITED LIABILITY CO	\$93,677.10	2
BASSER KAUFMAN INC	\$150,770.13	3
BATCHELORS SERVICE	\$37,960.00	1
BATTLEFIELD FE LP	\$97,694.58	2
BB LINCOLN US PROPERTIES	\$90,756.88	2
BB&T	\$7,016,776.12	10
BBD ROSEDALE, LLC	\$91,666.66	2

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Case No.08-35653

Exhibit 3B. - Payments to Creditors within 90 Days (aggregating more than \$5,475)

NAME OF CREDITOR	AMOUNT PAID	NUMBER OF TRANSACTIONS
BC PORTLAND PARTNERS, INC.	\$53,625.00	2
BCA DIGITAL SOLUTIONS	\$38,883.00	26
BEAR VALLEY ROAD PARTNERS LLC	\$92,554.16	2
BEAUMONT ENTERPRISE	\$31,031.59	3
BEAVER COUNTY TIMES	\$42,155.96	3
BECKER TRUST LLC	\$51,900.18	2
BEDFORD PARK PROPERTIES LLC	\$201,495.07	3
BEECHER CARLSON/MASTER TRUST 150010-09000-025875	\$811,217.50	1
BELKIN INC	\$3,046,488.08	22
BELL MICROPRODUCTS	\$241,765.15	18
BELLA TERRA ASSOCIATES LLC	\$176,765.36	2
BELLO INTERNATIONAL LLC	\$1,380,701.94	15
BELMONT COUNTY AUDITOR	\$5,798.27	1
BELTRONICS USA INC	\$526,306.78	10
BENDERSON PROPERTIES INC	\$104,425.26	2
BENDERSON ROBINSON	\$63,621.64	3
BENENSON COLUMBUS - OH TRUST	\$82,980.00	2
BENEPLACE INC	\$25,168.42	2
BENSUSSEN DEUTSCH & ASSOC	\$200,914.50	15
BENTON COUNTY TREASURER	\$28,927.30	2
BERKHEIMER ASSOCIATES	\$35,993.60	1
BERKSHIRE AMHERST LLC	\$53,970.07	2
BERKSHIRE WEST LLC	\$61,939.40	4
BERRY & BLOCK LLP	\$22,150.80	3
BESAM PEGET TONE AGGOCIATEG LED	\$118,983.56	9
BEST TONE ASSOCIATES LTD	\$166,723.20	1
BEST VENDORS MANAGEMENT CO INC BETHESDA SOFTWORKS	\$1,116,896.03	11
BETHLEHEM AREA SCHOOL DISTRICT	\$140,108.04 \$99,558.54	5
BEYOND TOMORROWS TECHNOLOGY	\$32,892.00	14
	\$103,720.52	3
BFW PIKE ASSOCIATES LLC BG WALKER LLC	\$103,720.32	3
BILL CRITES DELIVERY	\$8,460.00	12
BINGHAMPTON PRESS	\$53,509.65	3
BIRCH REA	\$70,000.00	2
BIRCH REA PARTNERS	\$8,000.00	1
BIRMINGHAM NEWS	\$64,230.32	2
BISSELL HOMECARE INC	\$146,909.98	13
BIZPORT LTD	\$26,630.68	12
BIZRATE.COM	\$260,065.26	2
BL NTV I LLC	\$149,915.53	3
BLACK AND DECKER	\$48,234.76	1
BLDG RETAIL 2007 LLC	\$78,948.72	2
BLEAKLEY PLATT & SCHMIDT	\$15,252.13	4

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Case No.08-35653

Exhibit 3B. - Payments to Creditors within 90 Days (aggregating more than \$5,475)

NAME OF CREDITOR	AMOUNT PAID	NUMBER OF TRANSACTIONS
BLOOMFIELD TOWNSHIP	\$6,599.26	2
BLUE RAVEN TECHNOLOGY INC	\$84,948.00	24
BOA-LIBO LOAN INTEREST-DUE 8/22/08	\$455,052.60	1
BOISE TOWNE PLAZA LLC	\$94,161.62	2
BOMBARDIER INC	\$15,717.60	2
BOND C. C. V DELAWARE BUSINESS TRUST	\$54,695.00	2
BOND C.C. II DELAWARE BUSINESS TRUST	\$86,837.50	2
BOND C.C. III DELAWARE BUSINESS TRUST	\$79,420.00	2
BOND C.C. IV DELAWARE BUSINESS TRUST	\$104,145.00	2
BOND-CIRCUIT II DELAWARE BUSINESS TRUST	\$53,760.34	2
BOND-CIRCUIT IV DELAWARE BUSINESS TRUST	\$113,566.00	2
BOND-CIRCUIT IX DELAWARE BUSINESS TRUST	\$74,536.66	2
BOND-CIRCUIT V DELAWARE BUSINESS TRUST	\$87,597.84	4
BOND-CIRCUIT VIII DELAWARE BUSINESS TRUST	\$98,173.34	2
BOND-CIRCUIT X DELAWARE BUSINESS TRUST BOND-CIRCUIT XI DELAWARE BUSINESS TRUST	\$86,355.00 \$74,536.66	2 2
BOSE	\$19,180.84	29
BOSE CORPORATION	\$5,197,921.81	13
BOSE CORPORATION	\$32,000.00	13
BOSS STAFFING	\$16,989.38	8
BOSTON ACOUSTICS INC	\$1,110,203.20	10
BOSTON ACCUSTICS INC	\$446,724.06	3
BOSTON HERALD	\$9,642.50	1
BOTTOMLINE TECHNOLOGIES INC	\$6,257.08	2
BOULDER PUBLISHING LLC	\$18,499.36	3
BOULDER, CITY OF	\$91,695.81	3
BOULEVARD ASSOCIATES	\$131,843.12	3
BOULEVARD NORTH ASSOCIATES LP	\$131,453.92	2
BOVITZ RESEARCH GROUP	\$22,000.00	1
BOYER LAKE POINTE LC	\$83,462.06	2
BPP-CONN LLC	\$97,500.00	2
BPP-MUNCY LLC	\$46,806.66	2
BPP-NY L.L.C.	\$107,822.50	2
BPP-OH LLC	\$80,240.00	2
BPP-REDDING LLC	\$78,568.34	2
BPP-SC LLC	\$75,225.00	2
BPP-VA, L.L.C.	\$93,613.34	2
BPP-WB, L.L.C.	\$80,240.00	2
BRAINTREE PROPERTY ASSOC LP	\$381,137.90	4
BRANDYWINE GRANDE C LP	\$174,734.22	2
BRATTLEBORO REFORMER	\$5,605.22	3
BRAXTON CLEANING SERVICE	\$7,441.00	2
BRENTWOOD, CITY OF	\$20,180.20	3
BRICK 70 LLC	\$86,134.18	2

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Exhibit 3B. - Payments to Creditors within 90 Days (aggregating more than \$5,475)

AMOUNT PAID	NUMBER OF TRANSACTIONS
\$32,068.51	1
\$12,339.44	3
\$18,332.71	2
\$153,779.25	3
\$250,322.14	3
\$154,088.96	1
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	\$32,068.51 \$12,339.44 \$18,332.71 \$153,779.25 \$250,322.14

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Case No.08-35653

Exhibit 3B. - Payments to Creditors within 90 Days (aggregating more than \$5,475)

NAME OF CREDITOR	AMOUNT PAID	NUMBER OF TRANSACTIONS
CAPITAL CITY PRESS	\$90,262.45	3
CAPITAL GAZETTE NEWSPAPERS	\$23,473.90	3
CAPTECH VENTURES INC	\$326,503.25	4
CARBONITE, INC	\$11,439.92	2
CARDINAL COURT LLC	\$77,401.12	2
CARIBBEAN DISPLAY & CONSTRUCTION INC	\$626,135.40	3
CARLSON MARKETING GROUP	\$40,071.82	3
CARLYLE CYPRESS TUSCALOOSA I	\$112,770.12	2
CARMA INTERNATIONAL	\$18,625.00	3
CAROLINA CUSTOM SOUND	\$50,371.00	19
CAROLINA PAVILION	\$92,103.20	2
CAROLYN BALDWIN BYRD	\$18,750.00	2
CAROLYN Y WOO	\$17,250.00	1
CAROUSEL CENTER CO LP	\$165,606.38	3
CARRERA ARQUITECTOS PSC	\$21,560.49	6
CARRIAGE CROSSING MARKETPLACE LLC	\$98,607.00	3
CARROLLTON ARMS	\$43,922.66	2
CASCO CORPORATION	\$205,113.46	10
CASE LOGIC INC	\$320,293.95	25
CASIO INC	\$1,766,818.92	13
CATELLUS DEVELOPMENT CORP	\$503,454.66	2
CATELLUS OPERATING LP	\$138,230.28	2
CAUSE LOYALTY LLC	\$6,750.00	1
CBA INDUSTRIES INC.	\$35,526.38	3
CBL TERRACE LP	\$7,419.24	2
CBS TELEVISION NETWORK	\$499,417.00	1
CC - INVESTORS 1995-6	\$269,519.26	6
CC - INVESTORS 1996-1	\$36,994.12	2
CC - INVESTORS 1996-12	\$73,290.24	2
CC - INVESTORS 1996-17	\$99,617.68	2
CC - INVESTORS 1996-3	\$47,226.52	2
CC BRANDYWINE INVESTORS 1998, LLC	\$190,626.00	4
CC COLONIAL TRUST	\$43,400.00	2
CC COUNTRYSIDE 98 LLC	\$107,053.32	2
CC EAST LANSING 98, L.L.C.	\$64,725.00	2
CC FREDERICK 98, L.L.C.	\$64,725.00	2
CC FT. SMITH INVESTORS 1998, LLC	\$50,104.00	2
CC GRAND JUNCTION INVESTORS 1998, LLC	\$50,104.00	2
CC GREEN BAY 98, LLC	\$64,725.00	2
CC HARPER WOODS 98, LLC	\$77,670.00	2
CC INDEPENDENCE, LLC	\$66,649.34	2
CC INDIANAPOLIS 98, L.L.C.	\$64,725.00	2
CC INVESTORS 1995-1	\$57,170.76	2
CC INVESTORS 1995-2	\$50,636.96	2

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Case No.08-35653

Exhibit 3B. - Payments to Creditors within 90 Days (aggregating more than \$5,475)

NAME OF CREDITOR	AMOUNT PAID	NUMBER OF TRANSACTIONS
CC INVESTORS 1995-3	\$40,836.26	2
CC INVESTORS 1995-5	\$52,270.40	2
CC INVESTORS 1996-10	\$102,954.56	2
CC INVESTORS 1996-14	\$92,485.50	2
CC JACKSON 98 LLC	\$47,465.00	2
CC KINGSPORT 98, LLC	\$43,150.00	2
CC LA OUINTA LLC	\$143,603.30	3
CC LAFAYETTE, LLC	\$63,541.34	2
CC MADISON, LLC	\$92,485.50	2
CC MERRILLVILLE TRUST	\$62,000.00	2
CC PACE SYSTEMS INC	\$80,016.89	2
CC PHILADELPHIA 98, L.L.C.	\$100,683.34	2
CC PLAZA JOINT VENTURE LLP	\$183,847.41	4
CC RIDGELAND 98 L.L.C.	\$71,916.66	2
CC ROSEVILLE, LLC	\$83,759.30	2
CC WICHITA FALLS 98 TRUST	\$43,150.00	2
CCC REALTY LLC	\$101,160.40	2
CCDC MARION PORTFOLIO, L.P.	\$471,250.00	8
CCI LOUISIANA TRUST	\$65,129.16	2
CCI TRUST 1994-I; LLOYD DRAPER - TRUSTEE	\$398,387.52	14
CC-INVESTORS 1996-6	\$37,781.22	2
CC-INVESTORS 1996-7	\$75,562.44	2
CC-INVESTORS 1997-10	\$63,771.66	2
CC-INVESTORS 1997-12	\$86,053.32	2
CC-INVESTORS 1997-2	\$97,580.00	2
CC-INVESTORS 1997-3	\$85,280.00	2
CC-INVESTORS 1997-4	\$117,260.00	4
CCS 401K PLAN/CIR	\$5,752,172.94	8
CCS GLOBAL SOURCING	\$73,103.25	2
CC-VIRGINIA BEACH, LLC	\$78,819.16	2
CDB FALCON SUNLAND PLAZA LP	\$78,127.74	2
CDW DIRECT LLC	\$14,568.08	13
CE INTERACTIVE, INC.	\$6,503.42	6
CEDAR DEVELOPMENT LTD	\$126,899.76	2
CENTENNIAL HOLDINGS LLC	\$99,219.10	3
CENTON ELECTRONICS INC.	\$363,924.13	29
CENTRAL INVESTMENTS LLC	\$75,166.66	2
CENTRAL PARK 1226 LLC	\$91,803.82	2
CENTRAL PARKING SYSTEM INC	\$6,600.00	2
CENTRAL VAN & STORAGE CO INC	\$7,205.47	2
CENTRE DAILY TIMES	\$22,596.02	3
CENTRO BRADLEY HERITAGE SQ LLC	\$83,345.53	3
CENTRO BRADLEY SPE 7 LLC	\$88,364.13	4
CENTRO HERITAGE INNES STREET	\$44,290.24	2

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Exhibit 3B. - Payments to Creditors within 90 Days (aggregating more than \$5,475)

NAME OF CREDITOR	AMOUNT PAID	NUMBER OF TRANSACTIONS
CENTRO HERITAGE UC GREENVILLE	\$57,896.34	2
CENTRO WATT OPERATING PARTNERSHIP	\$104,648.02	2
CENTRO WATT PROPERTY OWNER II	\$94,970.14	2
CENTURY PLAZA DEVELOPMENT CORP	\$126,651.14	2
CENVEO	\$186,167.30	7
CERMAK PLAZA ASSOCIATES	\$57,104.20	2
CERTEGY CHECK SERVICES INC	\$1,179,353.58	3
CFSE	\$15,554.13	1
CHALEK COMPANY LLC	\$30,834.00	2
CHAMBERLAIN MECHANICAL SERVICE	\$34,075.94	10
CHAMBERSBURG CROSSING LP	\$59,982.14	2
CHAMPAIGN COUNTY TREASURER	\$40,319.27	1
CHANDLER GATEWAY PARTNERS LLC	\$89,774.84	2
CHANNEL 39 INC WSFL	\$10,115.00	1
CHANNEL INTELLIGENCE INC	\$11,028.52	4
CHAPEL HILLS WEST LLC	\$68,391.78	2
CHAPMAN & MAIN	\$16,314.67	2
CHARBONNET FAMILY LP	\$68,214.10	3
CHARLESTON NEWSPAPERS	\$31,760.14	3
CHARLOTTE ARCHDALE UY LLC	\$43,697.86	2
CHARLOTTE OBSERVER	\$162,667.23	3
CHARTER TOWNSHIP OF FLINT	\$115,725.42	2
CHASE	\$18,687,684.91	3
CHASE HOME THEATER SOLUTIONS	\$104,958.00	26
CHATTANOOGA PUBLISHING CO INC	\$57,620.95	2
CHECKPOINT SYSTEMS INC	\$39,388.73	12
CHEHALIS HAWAII PARTNERS, LLC	\$115,683.34 \$5,796.32	2 2
CHEMTREAT INC CHESTERFIELD VALLEY TDD	\$6,185.34	3
CHICAGO MARRIOTT NORTHWEST	\$7,191.09	4
		2
CHICAGO SUN TIMES INC CHICAGO TRIBUNE	\$115,549.21 \$571,616.93	3
CHICAGO INBUNE CHICAGOLAND WIRING INC	\$34,249.50	16
CHICAGOLAND WIKING INC CHICO CROSSROADS LP	\$50,131.42	2
CHINA OCEAN SHIPPING CO	\$250,830.00	16
CHING WEI TELCOM CO LTD	\$612,352.00	8
CHK LLC CHUNG HEE KIM75720146	\$131,967.92	2
CIM BIRCH ST INC	\$120,834.00	$\frac{2}{2}$
CINCINNATI ENQUIRER	\$120,834.00	3
CINEMA PROS INSTALLATIONS	\$5,830.00	7
CIRCUIT CITY SUPP 401K PLAN	\$157,170.22	6
CIRCUIT DISTRIBUTION - ILLINOIS	\$179,726.06	2
CIRCUIT IL CORPORATION	\$58,891.66	2
CIRCUIT INVESTORS - FAIRFIELD, L.P.	\$73,216.66	$\frac{2}{2}$

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Case No.08-35653

Exhibit 3B. - Payments to Creditors within 90 Days (aggregating more than \$5,475)

NAME OF CREDITOR	AMOUNT PAID	NUMBER OF TRANSACTIONS
CIRCUIT INVESTORS - VERNON HILLS, L.P.	\$68,441.66	2
CIRCUIT INVESTORS - YORKTOWN, L.P.	\$100,275.00	2
CIRCUIT INVESTORS #2 LTD.	\$520,000.00	20
CIRCUIT INVESTORS #3, L.P.	\$81,900.00	6
CIRCUIT INVESTORS #4 - THOUSAND OAKS, LP	\$85,060.84	2
CIRCUIT INVESTORS 2 LTD	\$9,069.62	2
CIRCUIT OKLA PROPERTY INVESTOR	\$49,010.84	8
CIRCUIT PA CORPORATION	\$94,720.00	6
CIRCUIT SPORTS LP	\$40,066.95	2
CIRCUIT TEX PROPERTY INVESTORS L.P.	\$59,911.66	2
CIRCUITVILLE LLC	\$65,004.06	2
CIT GROUP COMMERCIAL SERVICES	\$1,815,257.24	54
CITI SMITH BARNEY	\$9,995.25	1
CITRUS PARK CC LLC	\$96,720.00	2
CITRUS PUBLISHING INC	\$8,316.34	3
CITY OF AUGUSTA ME	\$8,874.33	2
CITY OF AURORA	\$94,796.87	3
CITY OF BANGOR	\$30,755.50	3
CITY OF BARBOURSVILLE	\$12,218.02	1
CITY OF BATON ROUGE	\$234,746.00	4
CITY OF BELLEVUE	\$6,218.97	3
CITY OF BIRMINGHAM	\$10,272.18	3
CITY OF BOYNTON BEACH	\$7,085.35	2
CITY OF CHANDLER	\$33,415.09	6
CITY OF CLARKSBURG	\$13,877.98	4
CITY OF CLEARWATER FLORIDA	\$10,178.14	2
CITY OF COLONIAL HEIGHTS	\$26,654.65	1
CITY OF COLORADO SPRINGS	\$116,879.24	3
CITY OF DALY CITY	\$21,052.86	1
CITY OF FAYETTEVILLE	\$5,757.70	3
CITY OF FORT COLLINS	\$81,124.27	
CITY OF FORT MYERS	\$7,812.93	2
CITY OF FRESNO CITY OF GLENDALE	\$6,236.34	6
CITY OF GLENDALE CITY OF GRAND JUNCTION	\$20,332.64	3
CITY OF GRANDVILLE	\$58,011.27 \$6,463.70	1
		1
CITY OF HARPER WOODS CITY OF HIALEAH	\$43,223.60 \$9,382.04	1
CITY OF HIALEAN CITY OF HICKORY	\$6,969.42	1
CITY OF HOOVER	\$94,739.34	3
CITY OF HOOVER CITY OF KINGSPORT	\$94,739.34	2
CITY OF LAKEWOOD	\$145,599.90	3
CITY OF MESA	\$56,213.07	16
CITY OF MESA CITY OF MIAMI	\$13,081.20	2

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Exhibit 3B. - Payments to Creditors within 90 Days (aggregating more than \$5,475)

NAME OF CREDITOR	AMOUNT PAID	NUMBER OF TRANSACTIONS
CITY OF MOBILE	\$86,091.00	3
CITY OF MONTGOMERY	\$63,970.37	3
CITY OF NEWPORT NEWS	\$12,125.51	1
CITY OF NORTHGLENN	\$58,220.24	3
CITY OF ORLANDO	\$10,705.01	5
CITY OF PANAMA CITY	\$17,424.98	3
CITY OF PEMBROKE PINES	\$23,362.50	1
CITY OF PEORIA	\$43,801.30	11
CITY OF PHILADELPHIA	\$12,620.00	6
CITY OF PHOENIX	\$145,731.51	26
CITY OF PORTAGE	\$7,084.52	4
CITY OF PRATTVILLE	\$37,112.67	3
CITY OF PUEBLO	\$80,001.81	3
CITY OF SAND CITY	\$18,516.43	1
CITY OF SAVANNAH	\$12,157.32	1
CITY OF SOUTH CHARLESTON	\$25,298.84	3
CITY OF SPRINGFIELD	\$33,712.10	1
CITY OF ST PETERSBURG	\$7,286.29	2
CITY OF TAMPA	\$18,155.84	5
CITY OF TAUNTON	\$16,058.35	1
CITY OF TAYLOR	\$136,792.09	2
CITY OF THOUSAND OAKS	\$8,000.00	2
CITY OF TROY	\$69,084.42	2
CITY OF TUCSON ARIZONA	\$177,655.65	6
CITY OF TUSCALOOSA	\$71,642.83	6
CITY OF VIENNA	\$16,459.03	1
CITY OF WESTMINSTER	\$77,832.57	3
CITY VIEW CENTER LLC	\$109,534.33	3
CITYSEARCH	\$39,000.00	2
CJM MANAGEMENT COMPANY	\$15,624.00	2
CLAIREMONT TOWN SQUARE	\$85,935.48	2
CLARK COUNTY TREASURER	\$20,563.65	2
CLASSIC 1 INSTALLATIONS	\$17,870.00	24
CLASSIC TECH DEVELOPMENT LTD.	\$70,304.26	1
CLAY TERRACE PARTNERS LLC	\$103,249.52	2
CLEANNET USA	\$11,864.08	3
CLEVELAND CONSTRUCTION INC	\$717,959.71	2
CLEVELAND DAILY BANNER	\$9,749.69	3
CLEVELAND ELECTRICAL TESTING	\$8,435.00	1
CLEVELAND TOWNE CENTER LLC	\$58,370.02	2
CMC MAGNETICS CORP	\$16,786.40	1
CNET NETWORKS INC	\$246,001.20	2
COACHELLA VALLEY WATER DISTRCT	\$81,334.56	1
COASTAL WAY LLC	\$49,091.20	2

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Exhibit 3B. - Payments to Creditors within 90 Days (aggregating more than \$5,475)

NAME OF CREDITOR	AMOUNT PAID	NUMBER OF TRANSACTIONS
COBB CORNERS II LP	\$38,860.42	2
COBB COUNTY TAX COMMISSIONER	\$425,204.99	2
COBRA ELECTRONICS	\$316,041.75	17
COBY ELECTRONICS CORP	\$497,486.02	16
COFAL PARTNERS LP	\$65,959.98	2
COGNOS CORP.	\$55,350.00	1
COHAB REALTY LLC	\$51,144.30	2
COKEM INTERNATIONAL	\$1,482,420.89	39
COLDWATER DEVELOPMENT CO LLC	\$58,097.24	3
COLE CC AURORA CO, LLC	\$89,730.40	2
COLE CC GROVELAND FL, LLC	\$305,012.50	12
COLE CC KENNESAW GA LLC	\$248,000.00	2
COLE CC MESQUITE TX LLC	\$97,807.28	2
COLE CC TAUNTON MA LLC	\$95,000.00	2
COLONIAL HEIGHTS HOLDING, LLC	\$83,700.00	2
COLONIAL SCHOOL DISTRICT	\$66,280.00	1
COLONNADE LLC	\$90,032.96	3
COLONY PLACE PLAZA LLC	\$131,133.56	3
COLORADO BROADBAND & COMM	\$8,652.00	10
COLORADO DEPARTMENT OF REVENUE	\$17,084.30	2
COLORADO DEPT OF REVENUE	\$1,774,013.00	3
COLORADO DEPT OF TREASURY	\$12,222.57	2
COLUMBIA DAILY TRIBUNE	\$14,385.40	3
COLUMBIA EQUITIES	\$168,020.00	2
COLUMBIA PLAZA SHOPPING CENTER	\$79,945.02	2
COLUMBUS LEDGER ENQUIRER	\$30,507.48	3
COMCAST	\$11,700.00	2
COMMERCE HUB	\$53,810.61	4
COMMERCIAL APPEAL INC	\$144,643.24	3
COMMERCIAL CONSTRUCTION & RENOVATIONS	\$27,840.94	3
COMMERCIAL PLUS JANITORIAL SERVICES	\$6,300.00	3
COMMONWEALTH OF VIRGINIA	\$95,285.16	1
COMMUNICATION AMERICA INC	\$84,417.00	26
COMMUNICATIONS WIRING INC	\$68,475.00	26
COMMUNITY NEWSPAPER	\$70,210.22	3
COMPASS GROUP	\$17,600.68	15
COMPTON COMMERCIAL REDEVELOP	\$63,915.42	2
COMPTROLLER OF MARYLAND	\$3,232,239.47	3
COMPUTERIZED WASTE SYSTEMS	\$442,748.18	2
COMPUTERSHARE TRUST CO INC.	\$397,694.84	2
COMYSYS MANAGED SERVICES	\$1,459,809.75	11
CONCAR ENTERPRISES INC	\$14,227.26	2
CONCORD MILLS LP	\$102,836.60	2
CONCORD MONITOR	\$8,890.09	3

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Exhibit 3B. - Payments to Creditors within 90 Days (aggregating more than \$5,475)

NAME OF CREDITOR	AMOUNT PAID	NUMBER OF TRANSACTIONS
CONDAN ENTERPRISES LLC	\$198,375.98	2
CONGRESSIONAL NORTH ASSOCIATES	\$240,130.09	4
CONNECT3 SYSTEMS INC	\$292,000.00	1
CONNECTICUT DEPT OF REVENUE	\$2,094,231.00	3
CONNECTICUT POST	\$58,665.44	3
CONSTRUCT INC	\$127,722.37	6
CONSTRUCTION TESTING & ENG	\$53,674.00	4
CONTAINERFREIGHT EIT LLC	\$69,099.13	18
CONTEXTWEB INC	\$410,889.83	2
CONTINENTAL 45 FUND LP	\$82,197.72	2
CONTINENTAL 64 FUND LLC	\$112,615.90	2
CONTINENTAL TRAFFIC	\$23,545,038.73	13
CONTRA COSTA TIMES INC	\$136,402.51	3
CONTRACTING SYSTEMS INC	\$599,637.01	4
CONTROL 4 CORPORATION	\$6,689.33	3
COOK COUNTY TREASURER	\$395,709.23	15
COOLAIRE CO INC	\$22,080.00	1
COREMETRICS INC	\$22,500.00	1
CORPORATE FACILITIES GROUP	\$288,485.77	6
CORPORATE REWARDS 245155-09000-020050	\$820,330.50	1
CORPORATEREWARDS COM	\$12,500.00	1
CORPUS CHRISTI CALLER TIMES	\$30,463.90	3
COSCO	\$146,723.25	1
COSMI CORPORATION	\$32,133.52	16
COSMO EASTGATE LTD	\$143,488.05	3
COTTONWOOD PHASE V LLC	\$119,823.01	3
COUNTY OF ERIE	\$7,730.00	9
COUNTY OF FAIRFAX	\$63,647.54	8
COUNTY OF FREDERICK	\$130,059.54	2
COUNTY OF LOS ANGELES	\$207,990.07	26
COUNTY OF SAN LUIS OBISPO	\$20,229.48	1
COURIER JOURNAL	\$175,697.96	3
COURIER POST INC	\$43,046.39	3
COURTYARD BY MARRIOTT	\$7,535.10	2
COVENTRY II DDR BUENA PARK PLACE LP	\$96,114.36	2
COVINGTON LANSING ACQUISITION	\$99,224.46	2
COX NORTH CAROLINA PUBLICATIONS	\$16,889.47	3
COX OHIO PUBLISHING	\$18,465.56	3
CP VENTURE SIX LLC	\$44,338.97	3
CP VENTURE TWO LLC	\$202,501.79	4
CRAIG-CLARKSVILLE TENNESSEE, LLC	\$47,791.66	2
CRAIGHEAD COUNTY	\$14,375.73	1
CRAWFORD COMMUNICATIONS INC	\$17,130.00	17
CREATIVE LABS	\$2,047,039.67	18

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Exhibit 3B. - Payments to Creditors within 90 Days (aggregating more than \$5,475)

NAME OF CREDITOR	AMOUNT PAID	NUMBER OF TRANSACTIONS
CROSBY CORPORATION	\$58,960.76	5
CROSSGATES COMMONS NEWCO LLC	\$144,049.72	2
CROSSPOINTE 08 A LLC	\$67,431.66	2
CROSSWAYS FINANCIAL ASSOCIATES LLC	\$106,540.66	3
CROWN CC 1 LLC	\$176,932.12	2
CRS INC	\$8,750.00	4
CRYSTAL CAPITAL FUND MGMT LP	\$350,000.00	1
CSC	\$19,469.00	8
CSI CONSTRUCTION	\$41,661.00	2
CSI CONSTRUCTION COMPANY	\$421,878.42	5
CT GLOBAL INC	\$40,089.60	1
CT RETAIL PROPERTIES FINANCE V	\$126,750.24	3
CUSTOM MEDIA DESIGNS	\$27,810.00	22
CUSTOM SOUND INSTALLATION	\$53,484.50	25
CUSTOM SYSTEMS INSTALLATION	\$15,133.50	14
CUSTOMER SAT INC	\$65,000.00	1
CUYAHOGA COUNTY	\$31,104.54	2
CUYAHOGA COUNTY TREASURER	\$7,876.56	1
CYBER ACOUSTICS	\$265,107.71	17
CYBER POWER SYSTEMS	\$342,911.40	7
CYBER POWER SYSTEMS USA INC	\$147,979.52	20
CYBERPOWER	\$13,178.04	3
CYBERPOWER INC- C.HUB	\$81,391.00	39
D & M SOLUTIONS INC	\$12,804.00	21
D&H DISTRIBUTING CO	\$2,248,368.51	38
DAILY HAMPSHIRE GAZETTE	\$10,574.84	3
DAILY JOURNAL	\$11,168.35	2
DAILY LOCAL NEWS&SUNDAY LOCAL	\$17,332.46	3
DAILY NEWS	\$720,256.36	6
DAILY NEWS RECORD	\$17,773.50	3
DAILY NEWS-NORTHWEST FLORIDA	\$24,172.41	3
DAILY OKLAHOMAN	\$131,330.38	3
DAILY PRESS	\$101,229.11	5
DAILY RECORD	\$17,450.81	3
DAILY SUN, THE	\$13,621.00	3
DAILY WORLD	\$8,210.99	3
DALLAS MORNING NEWS	\$205,716.23	2
DALY CITY PARTNERS I LP	\$103,064.72	3
DAN MARINO FOUNDATION	\$150,000.00	1
DANIEL G. KAMIN BATON ROUGE LLC	\$48,667.50	2
DANIEL G. KAMIN BURLINGTON LLC	\$131,750.00	2
DANIEL G. KAMIN ELMWOOD PARK LLC	\$77,500.00	2
DANIEL G. KAMIN FLINT, LLC	\$108,006.00	2
DANIEL G. KAMIN MCALLEN LLC	\$68,666.66	2

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Exhibit 3B. - Payments to Creditors within 90 Days (aggregating more than \$5,475)

		NUMBER OF
NAME OF CREDITOR	AMOUNT PAID	TRANSACTIONS
DANIEL G. KAMIN, AN INDIVIDUAL AND HOWARD KADISH, L	\$131,447.16	2
DARAISEH GROUP	\$41,997.50	1
DARTMOUTH MARKET PLACE ASSOC	\$96,733.42	3
DATACOLOR INC	\$8,700.00	1
DATEL DESIGN & DEVELOPMENT INC	\$202,132.15	22
DAVE & SON HOME THEATER INC	\$19,584.00	4
DAVID E LEIS	\$17,640.00	22
DAVIS DELIVERIES	\$6,520.00	4
DAVIS ENTERPRISE	\$6,314.87	2
DAYTON DAILY NEWS	\$83,350.80	3
DBL DISTRIBUTING	\$627,088.05	30
DC OFFICE OF TAX AND REVENUE	\$49,297.61	3
DDR 1ST CAROLINA CROSSINGS S LLC	\$57,479.99	2
DDR CROSSROADS CENTER LLC	\$38,604.16	2
DDR FAMILY CENTERS LP	\$82,790.82	2
DDR HIGHLAND GROVE LLC	\$58,061.46	2
DDR HORSEHEADS LLC	\$56,411.04	2
DDR MDT CARILLON PLACE LLC	\$61,190.36	2
DDR MDT GRANDVILLE MARKETPLACE LLC	\$80,719.58	2
DDR MDT MONACA TOWNSHIP	\$111,783.03	5
DDR MDT WOODFIELD VILLAGE LLC	\$88,742.67	2
DDR MIAMI AVENUE LLC	\$156,407.78	2
DDR SAU GREENVILLE POINT LLC	\$90,459.62	2
DDR SAU WENDOVER PHASE II LLC	\$151,088.75	4
DDR SOUTHEAST CARY LLC	\$87,750.00	2
DDR SOUTHEAST CORTEZ LLC	\$59,924.16	2
DDR SOUTHEAST CULVER CITY DST	\$113,343.66	2
DDR SOUTHEAST DOTHAN OUTPARCEL	\$94,654.26	2
DDR SOUTHEAST HIGHLANDS RANCH	\$73,937.50	2
DDR SOUTHEAST LOISDALE LLC	\$163,760.01	4
DDR SOUTHEAST OLYMPIA DST	\$73,988.22	2
DDR SOUTHEAST ROME LLC	\$70,000.00	2
DDR SOUTHEAST SNELLVILLE LLC	\$68,362.82	2
DDR SOUTHEAST UNION LLC	\$212,780.79	4
DDR SOUTHEAST VERO BEACH LLC	\$94,516.68	2
DDRA ARROWHEAD CROSSING LLC	\$89,281.86	2
DDRM HILLTOP PLAZA LP	\$98,547.96	2
DDRM SKYVIEW PLAZA LLC	\$89,131.10	2
DDRTC CC PLAZA LLC	\$87,614.52	3
DDRTC COLUMBIANA STATION I LLC	\$65,418.60	2
DDRTC CREEKS AT VIRGINIA CENTER LLC	\$83,153.53	2
DDRTC MCFARLAND PLAZA LLC	\$49,005.32	3
DDRTC MCFARLAND PLAZA LLC	\$49,203.32	2
DDRTC NEWNAN PAVILION LLC	\$78,414.88	2

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Exhibit 3B. - Payments to Creditors within 90 Days (aggregating more than \$5,475)

	<u> </u>	
NAME OF CREDITOR	AMOUNT PAID	NUMBER OF TRANSACTIONS
DDRTC SOUTHLAKE PAVILION LLC	\$104,894.51	2
DDRTC SYCAMORE COMMONS LLC	\$132,957.94	2
DDRTC T&C LLC	\$59,666.67	3
DDRTC WALKS AT HIGHWOOD PRES	\$112,145.48	2
DECATUR PLAZA I LLC	\$74,181.60	3
DEDICATED COMMUNICATIONS SOLUT	\$18,987.00	23
DEERBROOK ANCHOR ACQUISITION	\$81,675.00	2
DEHART HOLDINGS LLC	\$83,164.14	2
DELAWARE COUNTY TREASURER	\$46,150.66	2
DELAWARE DIVISION OF REVENUE	\$103,320.00	3
DELIVERIES BY TODD INC	\$6,715.00	4
DELIVERY SOLUTIONS	\$344,946.53	15
DELOITTE CONSULTING LLP	\$2,049,635.01	3
DELTA COMMUNICATION SERVICE	\$64,519.50	26
DEMATTEO MANAGEMENT INC	\$305,390.00	2
DENNCO, INC	\$6,606.00	15
DENO P DIKEOU	\$113,161.04	2
DENON	\$3,414,091.88	8
DENTICI FAMILY LIMITED PTNRSHP	\$88,127.54	2
DENTON PUBLISHING COMPANY	\$8,781.38	2
DENVER DEPT OF REVENUE	\$175,477.49	3
DENVER NEWSPAPER AGENCY	\$346,140.29	3
DEPT OF STATE TREASURER	\$16,976.63	1
DERITO PAVILIONS 140 LLC	\$83,375.90	2
DESERT HOME COMMUNITIES OF OKLAHOMA, LLC	\$109,823.76	12
DESTINATION SOFTWARE, INC.	\$365,333.80	9
DETROIT NEWSPAPERS	\$442,305.28	3
DEV LIMITED PARTNERSHIP	\$37,387.84	2
DEVELOPERS DIVERSIFIED REALTY	\$74,346.72	2
DG FASTCHANNEL	\$63,330.11	5
DIAMOND AUDIO VIDEO LLC	\$99,414.00	21
DIAMOND SQUARE LLC	\$106,398.24	2
DICK LARSEN TREASURER TAX COL	\$65,631.67	5
DICKER WARMINGTON PROPERTIES	\$293,280.00	8
DIGITAL BLUE	\$312,088.19	7
DIGITAL ELECTRONIC SIGHT & SOUND	\$14,907.00	13
DIGITAL INNOVATIONS LLC	\$63,446.23	18
DIGITAL INTERIORS LLC	\$44,220.01	25
DIGITAL LIFESTYLE OUTFITTERS	\$283,549.20	5
DIGITAL MEDIA SOLUTIONS INC	\$11,160.00	8
DIGITAL ON DEMAND	\$11,844.26	2
DIGITAL RESOLUTION	\$14,594.00	11
DIGITECH COMMUNICATIONS INC	\$213,213.00	26
DIRECT BROADCASTING SATELLITE	\$20,072.00	23

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Exhibit 3B. - Payments to Creditors within 90 Days (aggregating more than \$5,475)

NAME OF CREDITOR	AMOUNT PAID	NUMBER OF TRANSACTIONS
DIRECTED ELECTRONICS INC	\$2,359,192.16	38
DIRECTOR OF FINANCE	\$33,407.17	3
DIRECTV INC	\$1,775,421.48	13
DISCOVER FINANCIAL SERVICES	\$7,575.00	2
DISCOVERY CHANNEL DCI	\$794,631.00	1
DISH IT UP INC	\$88,280.00	21
DISH MASTERS	\$23,502.50	17
DISNEY INTERACTIVE DISTRIBUTION	\$194,613.00	2
DISNEY INTERACTIVE STUDIOS	\$20,385.00	5
DITAN CORPORATION	\$37,028.70	6
DL PETERSON TRUST	\$609,149.82	2
DLINK SYSTEMS	\$2,802,282.70	20
DMC PROPERTIES INC	\$24,334.72	2
DOCTOR TECHNO MARKETING	\$15,384.67	1
DON LORS ELECTRONIC SVC CTR	\$244,143.00	26
DON R KORNSTEIN	\$29,237.96	4
DONAHUE SCHRIBER REALTY GROUP LP	\$86,202.65	3
DOREL JUVENILE GROUP	\$20,586.58	35
DOUGLAS COUNTY TAX COMMISSION	\$9,999.61	4
DOWEL ALLENTOWN LLC	\$85,564.00	2
DOWEL CONSHOHOCKEN LLC	\$102,610.00	2
DREAM GEAR	\$32,696.78	10
DREXEL DELAWARE TRUST	\$89,375.00	2
DRURY LAND DEVELOPMENT INC	\$46,766.78	2
DSA CONSTRUCTION	\$83,346.59	5
DSI SYSTEMS INC	\$5,751.22	10
DTI SERVICES	\$14,182.00	23
DUMONTS HOME THEATER INSTALLATION	\$58,441.00	24
DUPAGE COUNTY COLLECTOR	\$129,619.36	1
DURA MICRO	\$70,760.72	5
DYNAMIC CONTROL	\$21,017.54	8
E&A NORTHEAST LP	\$344,234.47	7
E&E PRODUCTS	\$9,315.00	17
EAGIN COMMUNICATIONS	\$12,094.01	2
EAGLE INDUSTRIES, LLC	\$30,182.29	2
EAGLERIDGE ASSOC PUEBLO LP	\$37,117.79	2
EAST GATE CENTER V LP	\$188,034.06	4
EASTCHASE MARKET CENTER LLC	\$88,480.00	21
EASTERN SECURITY CORP	\$572,196.56	21
EASTLAND SHOPPING CENTER LLC	\$94,848.54	3
EASTMAN KODAK CO	\$5,108,871.72	31
EASTRIDGE SHOPPING CENTER LLC	\$75,796.66	2
EB CARLSON MARKETING	\$54,896.58	14
ECOUNT	\$75,000.00	2

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Exhibit 3B. - Payments to Creditors within 90 Days (aggregating more than \$5,475)

NAME OF CREDITOR	AMOUNT PAID	NUMBER OF TRANSACTIONS
ECOUNT - INITIAL FUNDING	\$50,000.00	1
EEL MCKEE LLC	\$141,682.50	2
EGAIN COMMUNICATIONS	\$78,750.00	2
EJ HENRY	\$32,925.00	2
EKLECCO NEWCO LLC	\$193,593.44	2
EL PASO TIMES	\$44,842.29	3
ELECTRONIC ARTS	\$16,592,430.61	40
ELECTRONIC CONCEPTS INC	\$193,523.50	25
ELECTRONIC PROCESS SOLUTIONS	\$46,650.48	3
ELEETS LOGISTICS	\$1,167,024.90	11
ELITE SCREENS INC	\$21,190.00	5
ELPF SLIDELL LLC	\$77,418.52	2
EMACHINES INC	\$3,455,394.28	4
EMPIRE COMMERCIAL MAINTENANCE	\$34,443.02	6
EMPIRE HEALTHCHOICE ASSURANCE	\$1,161,349.00	3
EMPIRE TELECOM	\$58,510.00	26
EMUSIC	\$9,342.00	7
ENCINITAS PFA, LLC	\$79,625.00	2
ENERGIZER BATTERY CO	\$301,102.49	14
ENGINEERED STRUCTURES INC	\$1,493,720.75	7
ENID TWO L.L.C.	\$57,998.00	2
ENTERCOM	\$6,130.00	1
ENTERPRISE PUBLISHING	\$26,110.26	3
ENTERPRISE RECORD	\$17,932.26	3
ENTERTAINMENT PUBLICATIONS INC	\$13,210.35	2
ENVISION	\$4,857,205.00	14
EPSILON INTERACTIVE INC	\$462,923.55	2
EPSON AMERICA INC	\$7,877,121.04	12
EREPLACEMENTS LLC	\$507,261.00	24
ERNST & YOUNG	\$528,286.00	4
ERP OF MIDWAY LLC	\$111,060.84	3
ESAWS COMMUNICATIONS INC	\$16,255.00	21
ESPN INC	\$1,144,091.50	2
ESPN2	\$425,731.00	2
ESTATE OF JOSEPH Y EINBINDER	\$161,937.71	3
EURO RSCG CHICAGO	\$1,438,629.00	3
EVANSVILLE COURIER	\$48,014.21	3
EVERGREEN AMERICA CORP	\$124,975.50	15
EVERGREEN MCDOWELL & PEBBLE CREEK	\$77,663.99	3
EVGA.COM CORP	\$547,329.62	6
EXCEL REALTY PARTNERS LP	\$156,559.83	5
EXCESS SPACE RETAIL SERVICES	\$29,338.00	1
EXPEDITORS INTERNATIONAL	\$137,009.16	25
EXPONENT & TELEGRAM	\$14,028.66	3

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Exhibit 3B. - Payments to Creditors within 90 Days (aggregating more than \$5,475)

NAME OF CREDITOR	AMOUNT PAID	NUMBER OF TRANSACTIONS
EXPRESS PERSONNEL SERVICES	\$39,743.39	6
EXTRA HELP INC	\$86,511.29	12
EYE-FI, INC	\$248,880.00	5
EYETRACKING INC	\$18,990.00	1
F.R.O., L.L.C. IX	\$62,578.00	2
FABCO METAL PRODUCTS LP	\$45,329.00	3
FABER BROS INC	\$298,805.30	3
FADUL DELIVERY	\$134,432.50	12
FAIRFAX COURT LP	\$116,503.26	2
FAIRFAX MARRIOTT	\$6,148.80	3
FAIRFAX SHERRIFFS OF	\$6,175.75	2
FAIRWAY CENTRE ASSOCIATES LP	\$85,519.12	2
FARMINGDALE-GROCERY, LLC	\$189,863.34	4
FARRELL CONSTRUCTION INC, TD	\$319,939.20	1
FAST DISH INC	\$103,220.00	19
FASTIMAGE	\$294,964.04	6
FATCAT CUSTOM INC	\$12,174.00	17
FAYETTEVILLE DEVELOPERS LLC	\$169,915.18	3
FAYETTEVILLE OBSERVER INC	\$38,056.19	3
FC JANES PARK	\$107,755.00	2
FC RICHMOND ASSOCIATES LP	\$215,395.60	2
FC TREECO COLUMBIA PARK LLC	\$244,392.92	3
FC WOODBRIDGE CROSSING LLC	\$193,766.29	<u>4</u> 8
FCMA, LLC FD US COMMUNICATIONS INC	\$62,447.70	3
	\$326,490.19	6
FD US COMMUNICATIONS, INC. FEDERAL REALTY INVESTMENT TRUS	\$316,396.69 \$92,381.54	2
FEDERAL REALTY INVESTMENT TRUST	\$6,000.00	$\frac{2}{2}$
FEDERAL WARRANTY SERVICE CORP	\$32,616.47	3
FERGUSON CABLING CORPORATION	\$23,815.00	3
FGLP COMPANY	\$111,184.00	2
FIAT LUX FILMS LLC	\$79,957.00	1
FINGERLAKES CROSSING LLC	\$47,922.22	3
FIRE MATERIALS GROUP LLC	\$1,684,165.95	18
FIRECREEK CROSSING OF RENO LLC	\$121,284.84	2
FIRST ADVANTAGE	\$61,227.02	1
FIRST BERKSHIRE PROPERTIES LLC	\$108,377.65	3
FIRST DATA VALUE LINK	\$168,264.21	4
FIRST INDUSTRIAL INVESTMENTS INC	\$410,980.00	1
FIRST INDUSTRIAL REALTY TRUST	\$417,921.00	1
FIVE STAR PRODUCTIONS USA INC	\$122,500.00	1
FJL MVP LLC	\$40,872.64	2
FLINT JOURNAL	\$63,805.91	3
FLINTLOCK NORTHRIDGE LLC	\$52,660.78	2

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Exhibit 3B. - Payments to Creditors within 90 Days (aggregating more than \$5,475)

NAME OF CREDITOR	AMOUNT PAID	NUMBER OF TRANSACTIONS
FLORENCE MORNING NEWS	\$25,494.28	3
FLORIDA DEPT OF REVENUE	\$11,678,624.22	3
FLOYD & SONS INC	\$9,748.00	1
FOGG SNOWVILLE LLC	\$69,652.70	2
FONEGEAR	\$47,290.60	13
FORECAST DANBURY LIMITED PTNSP	\$148,507.88	3
FORSYTH COUNTY NEWS	\$12,536.46	3
FORSYTHE SOLUTIONS GROUP INC	\$147,313.76	3
FORT COLLINS COLORADOAN	\$22,602.57	3
FORT WAYNE NEWSPAPERS	\$58,877.14	3
FOSTERS DAILY DEMOCRAT	\$9,094.09	3
FOUR STAR INTERNATIONAL TRADE	\$624,945.52	8
FOURELS	\$95,746.86	2
FOWLER RODRIGUEZ ET AL ATTY	\$750,000.00	1
FOX BROADCASTING CO	\$839,162.50	1
FOX HOME ENTERTAINMENT	\$8,050,741.81	22
FRANKLIN COUNTY TREASURER	\$32,995.95	4
FRANKLIN ELECTRONIC PUBLISHERS	\$13,046.18	2
FREDERICK POST INC	\$25,784.74	3
FREE LANCE STAR INC	\$41,618.24	3
FREEDOM ENC	\$13,499.55	2
FREEMAN ICE LLC	\$6,400.00	1
FRESNO BEE INC	\$162,525.36	3
FRESNO COUNTY TAX COLLECTOR	\$6,503.70	1
FS	\$513,353.68	3
FS COMMERCIAL LANDSCAPE INC	\$7,429.30	5
FSM BUILDING MAINTENANCE INC	\$7,000.00	2
FTI CONSULTING	\$3,228,924.00	14
FUEL CREATIVE INC	\$128,051.00	11
FUJI PHOTO FILM USA	\$2,353,576.90	25
FUJIKON INDUSTRIAL CO LTD	\$134,098.56	2
FULTON COUNTY	\$163,003.60	4
FUNAI CORPORATION	\$8,839.80	8
FUTURE AUDIO VIDEO	\$14,687.50	23
FW CA BREA MARKETPLACE LLC	\$33,829.06	3
FX NETWORKS LLC	\$359,125.00	1
G GROUP LLC	\$107,326.76	25
G&R FALCON COMMUNICATIONS INC	\$28,395.00	25
G&S LIVINGSTON REALTY INC	\$212,597.79	4
GALLEO AROLLO HELIR LLC	\$156,577.65	2 2
GALILEO APOLLO II SUB, LLC	\$75,026.20	
GALILEO CMBS T2 NC LP GALILEO FRESHWATER STATELINE	\$34,702.42 \$118,722.74	2 2
GALILEO FRESHWATER STATELINE GALILEO NORTHEAST LLC	\$178,140.41	5

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Exhibit 3B. - Payments to Creditors within 90 Days (aggregating more than \$5,475)

		NUMBER OF
NAME OF CREDITOR	AMOUNT PAID	TRANSACTIONS
GALILEO WESTMINSTER	\$140,223.02	2
GALLERIA PARTNERSHIP	\$74,444.08	2
GALLERIA PLAZA LTD	\$219,796.70	2
GANNETT CENTRAL NEW YORK NEWS	\$28,928.71	3
GANNETT NEWSPAPERS	\$36,502.02	3
GANNETT NJ NEWSPAPERS	\$153,826.89	3
GANNETT ROCHESTER NEWSPAPERS	\$145,853.33	3
GANNETT SUBURBAN NEWSPAPERS	\$46,180.21	2
GARFIELD CHARTER TOWNSHIP	\$42,362.30	1
GARMIN INTERNATIONAL INC	\$14,715,958.19	14
GATEWAY MALL PARTNERS	\$104,809.01	3
GATEWAY WOODSIDE INC	\$116,869.62	4
GAZETTE TELEGRAPH	\$44,475.48	2
GB EVANSVILLE DEVELOPERS LLC	\$93,116.10	2
GC ACQUISITION CORPORATION	\$89,951.70	4
GE	\$24,280,432.22	9
GE APPLIANCES	\$11,384,303.28	2
GE FLEET SERVICES	\$3,196,138.26	3
GE FLEET SERVICES	\$334,684.97	5
GEAUGA COUNTY TREASURER	\$16,558.43	1
GEENEN DEKOCK PROPERTIES LLC	\$43,802.74	2
GEESP2	\$8,876,013.36	1
GENERATION H ONE & TWO	\$66,974.56	2
GENIUS PRODUCTS LLC	\$850,981.90	25
GEORGIA DEPT OF REVENUE	\$3,752,821.84	3
GET WIRED LLC	\$18,404.00	22
GETTYSBURG TIMES	\$5,637.08	3
GGP HOMART II LLC MONTCLAIR	\$69,294.00	2
GGP STEEPLEGATE INC	\$87,553.64	3
GLADWYNE INVESTORS, L.P.	\$129,042.56	2
GLENMOOR LIMITED PARTNERSHIP	\$80,666.68	2
GLENN H JOHNSON CONSTRUCTION	\$293,243.40	2
GLOBALNET DIRECT USA LLC	\$6,475.00	2
GMAC COMMERCIAL MORTGAGE CORP	\$113,813.34	2
GMAC GLOBAL RELOCATION SERVICES	\$579,411.71	15
GOLDMAN SACHS & CO	\$119,123.16	1
GOOD MIND INDUSTRIES CO LTD	\$37,873.24	4
GOODMAN ALLEN & FILETTI PLLC	\$16,242.25	7
GOODMANS LLP	\$190,873.01	1
GOODMILL LLC	\$97,304.61	3
GOOGLE INC	\$643,361.54	3
GORDON BROTHERS	\$1,066,688.00	2
GORILLA NATION MEDIA	\$275,000.00	2
GOULD LIVERMORE LLC	\$358,375.00	14

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Exhibit 3B. - Payments to Creditors within 90 Days (aggregating more than \$5,475)

		NUMBER OF
NAME OF CREDITOR	AMOUNT PAID	TRANSACTIONS
GRAINGER	\$7,883.10	16
GRAND RAPIDS PRESS	\$106,257.11	3
GRANTS PASS DAILY COURIER	\$8,690.63	3
GRAPHIC COMMUNICATIONS	\$30,810,336.26	25
GRAPHIC COMMUNICATIONS	\$3,077,170.90	1
GRAVOIS BLUFFS III LLC	\$95,375.18	2
GRAVOIS BLUFFS TDD	\$18,821.89	3
GRE GROVE STREET ONE LLC	\$12,577.92	2
GREATER DETROIT NEWSPAPER	\$56,340.66	3
GREATER ORLANDO AVIATION AUTHO	\$27,782.74	2
GREECE RIDGE LLC	\$133,832.68	3
GREELEY SHOPPING CENTER LLC	\$49,631.64	2
GREELEY TRIBUNE	\$13,856.47	2
GREELEY, CITY OF	\$70,996.62	3
GREEN 521 5TH AVENUE LLC	\$762,739.23	5
GREEN ACRES MALL LLC	\$166,535.72	2
GREEN BAY PRESS GAZETTE	\$38,296.29	3
GREENBACK ASSOCIATES	\$99,630.14	2
GREENE COUNTY TREASURER	\$8,562.26	1
GREENSIGHT TECHNOLOGIES LLC	\$7,604.00	2
GREENVILLE NEWS	\$91,765.45	3
GREENWOOD POINT LP	\$84,090.65	3
GREYSTONE DATA SYSTEMS INC	\$352,849.78	2
GRIFFIN MARKETING & PROMOTIONS	\$230,914.20	4
GRIFFIN TECHNOLOGY	\$499,924.06	17
GS ERIE LLC	\$92,597.98	3
GUARDSMARK LLC	\$63,422.71	10
GUEVARA, RAY	\$10,000.00	1
GUNNING INVESTMENTS LLC	\$68,765.50	3
GURNEE MILLS OPERATING CO LLC	\$121,814.96	2
GWINNETT COUNTY TAX COMMISSION	\$146,310.28	8
GYRATION INC	\$14,517.26	3
HAB OPT	\$34,874.76	1
HAIER AMERICA TRADING LLC	\$876,094.61	19
HALL EQUITIES GROUP	\$66,514.00	2
HALLAIAN BROTHERS	\$40,028.12	2
HAMILTON BEACH BRANDS INC	\$137,722.04	2
HAMILTON CHASE SANTA MARIA LLC	\$55,250.00	2
HAMILTON COUNTY	\$52,878.60	1
HAMILTON CROSSING I LLC	\$68,537.66	2
HAMILTON SECURITY & INVESTIGATIONS	\$40,192.00	11
HANSON INDUSTRIES	\$77,245.96	3
HARMONY AUDIO VIDEO SYSTEMS	\$29,214.00	12
HAROLD AND LUCILLE CHAFFEE TRUST	\$70,200.00	2

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Exhibit 3B. - Payments to Creditors within 90 Days (aggregating more than \$5,475)

	Г	
NAME OF CREDITOR	AMOUNT PAID	NUMBER OF TRANSACTIONS
HART KINGS CROSSING LLC	\$103,445.20	2
HARTMAN SIMONS SPIELMAN WOOD	\$8,741.23	2
HATTIESBURG AMERICAN	\$15,082.21	3
HAUPPAUGE COMPUTER WORKS INC	\$232,982.00	10
HAWAII DEPT OF TAXATION	\$437,194.80	6
HAYDEN MEADOWS	\$19,837.50	2
HAYWARD 880 LLC	\$157,896.04	3
HD CONNECT	\$33,270.00	22
HEALTH DATA & MGMT SOLUTIONS	\$10,000.00	1
HENNEPIN COUNTY TREASURER	\$77,455.10	1
HERALD & REVIEW	\$22,553.87	3
HERALD DISPATCH	\$20,382.28	3
HERALD JOURNAL	\$38,229.58	3
HERALD MAIL CO	\$23,550.53	3
HERALD ZEITUNG	\$5,982.97	3
HERITAGE LAKE CROSSING LLC	\$84,934.65	4
HERITAGE PLAZA	\$77,199.14	2
HERITAGE TRAVELWARE LTD	\$153,993.50	27
HERMAN PANSON ELECTRONICS	\$8,876.35	20
HEUBEL MATERIAL HANDLING INC	\$14,662.71	12
HEWITT ASSOCIATES LLC PREM	\$1,923,821.00	3
HEWLETT PACKARD	\$272,089.94	21
HEWLETT-PACKARD	\$200,876,756.50	41
HGPRO COM	\$43,975.56	2
HGTV COM	\$183,473.75	4
HICKORY DAILY RECORD	\$11,867.78	3
HICKORY RIDGE PAVILION LLC	\$111,680.49	3
HIGH DEFINITION TECHNOLOGIES	\$23,215.00	18
HIGH POINT ENTERPRISE	\$17,530.58	3
HILTON NORFOLK AIRPORT	\$17,720.59	5
HIP STEPHANIE LLC	\$82,555.76	3
HISENSE USA CORPORATION	\$3,161,034.34	2
HITACHI CONSULTING CORPORATION	\$286,542.88	3
HK NEW PLAN EXCHANGE PROPERTY OWNER II	\$69,381.56	2
HOLIDAY INN EXPRESS	\$9,701.00	13
HOLIDAY INN KILLEEN	\$10,803.27	3
HOLLAND & KNIGHT LLP	\$11,220.59	3
HOLLAND CHARTER TOWNSHIP	\$34,190.28	1
HOLLINGSWORTH CAPITAL PARTNERS - INTERMODAL, LLC	\$314,067.16	4
HOLYOKE CROSSING LIMITED PTNR	\$116,622.80	2
HOME DEPOT	\$10,155.35	6
HOME SWEET HOME THEATRE	\$15,245.00	16
HOME THEATER INSTALLATIONS LLC	\$89,393.00	25
HOME VIDEO SATELLITE	\$8,665.00	16

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Exhibit 3B. - Payments to Creditors within 90 Days (aggregating more than \$5,475)

Γ		
NAME OF CREDITOR	AMOUNT PAID	NUMBER OF TRANSACTIONS
HONEYWELL	\$24,255.93	2
HONOLULU ADVERTISER	\$129,466.73	3
HOOVER COMPANY	\$67,697.22	5
HOPROCK LIMONITE LLC	\$79,446.78	2
HORIZON CONNECTIONS INC	\$11,492.00	18
HORIZON TECHNOLOGY	\$41,156.56	13
HORIZON USA	\$22,766.80	25
HOTAN CORPORATION	\$385,334.40	7
HOUSTON CHRONICLE	\$336,345.82	2
HOUSTON COMMUNITY NEWSPAPERS	\$6,416.20	3
HOWLAND COMMONS PARTNERSHIP	\$87,216.62	2
HRI LUTHERVILLE STATION LLC	\$91,232.94	2
HS SERVICES	\$18,930.00	24
HSF PROGRAM	\$26,320.05	1
HUMAN INTERFACES INC	\$11,000.00	1
HUNTINGTON MALL	\$70,729.74	2
HUNTON & WILLIAMS	\$351,948.19	5
HUNTSVILLE CITY CLERK TREASURE	\$105,700.51	3
HURON CONSULTING GROUP LLC	\$18,005.00	2
HV COVINGTON, LLC	\$49,941.66	2
HWR KENNESAW LLC	\$91,941.96	2
I 93 SOMERVILLE LLC	\$164,162.14	3
I GO DIGITAL LLC	\$129,900.00	2
I LEHRHOFF & COMPANY	\$427,261.38	37
I REISS & COMPANY	\$37,268.00	2
IANNUCCI DEVELOPMENT CORP.	\$69,431.26	2
IBM	\$5,671,098.68	24
IBM	\$20,250,122.56	3
IBM STRATEGIC OUTSOURCING WIRE	\$18,321,603.54	3
ICT GROUP INC	\$205,449.74	2
IDAHO STATE TAX COMMISSION	\$330,248.52	6
IDEAL TECHNOLOGY INC	\$61,755.00	6
IGATE GLOBAL SOLUTIONS LIMITED	\$501,555.00	7
IKON	\$338,161.81	9
ILLINOIS DEPT OF REVENUE	\$6,289,529.00	14
ILLINOIS WHOLESALE CASH REGISTER	\$78,000.00	1
IMAGE PLUS ENTERPRISES LLC	\$10,959.00	13
IMAGITAS	\$901,146.00	2
IMATION CONSUMER DIVISION	\$1,108,713.31	25
IMATION ELECTRONICS PRODUCTS	\$160,837.10	8
IMPACT INSTALLATIONS INC	\$368,060.48	8
IMPERIAL SALES CORP	\$94,208.59	25
IN FOCUS CORP	\$189,846.00	1
IN RETAIL FUND ALGONQUIN COMMONS LLC	\$93,105.32	2

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Exhibit 3B. - Payments to Creditors within 90 Days (aggregating more than \$5,475)

NAME OF CREDITOR	AMOUNT PAID	NUMBER OF TRANSACTIONS
IN YOUR EAR MUSIC & RECORDING	\$59,601.27	15
INCOMM	\$235,525.69	11
INDEPENDENT NEWSPAPERS INC	\$8,605.32	2
INDIANA ATTORNEY GENERAL OFFIC	\$14,442.37	1
INDIANA DEPT OF REVENUE	\$2,242,961.40	3
INDUSTRIAL SERVICES CO	\$7,971.10	6
INDUSTRIAPLEX, INC.	\$12,976,402.08	13
INFINITY SOLUTIONS	\$11,470.00	20
INFOGAIN CORPORATION	\$200,055.29	5
INFORMATICA CORP	\$82,801.84	1
INLAND AMERICAN RETAIL MGMT	\$421,918.16	9
INLAND CONTINENTAL PROPERTY MANAGEMENT	\$86,114.22	2
INLAND PACIFIC PROPERTY SERVICES LLC	\$122,467.45	3
INLAND SOUTHWEST MGMT LLC	\$720,032.17	19
INLAND US MANAGEMENT LLC	\$1,512,263.30	22
INNERWORKINGS LLC	\$805,328.75	2
INNOVATIVE COMMUNICATION	\$69,556.50	15
INNOVATIVE CUSTOM SOLUTIONS	\$9,113.00	12
INNOVATIVE DEVELOPMENT PARTNERS	\$146,058.78	9
INSIGHT INC	\$16,179.00	1
INTEC INC	\$110,417.52	16
INTEGRATED MEDIA	\$60,286.00	33
INTEGRATED REAL ESTATE SVCS	\$73,226.98	2
INTERACTIVE COMMUNICATIONS	\$275,698.00	2
INTERCAPITAL CONSULTANTS INC	\$10,000.00	1
INTERNATIONAL CONTRACTORS INC	\$751,248.90	2
INTERNATIONAL SPEEDWAY SQUARE	\$79,479.66	3
INTERSTATE AUGUSTA PROPERTIES LLC INTERTECH SECURITY LLC	\$110,452.00 \$225,000.00	4
		3
INTUIT INVESTIGATIVE PROTECTION AGENCY	\$96,764.85	10
INVESTIGATIVE PROTECTION AGENCY INVNT	\$21,255.20 \$314,200.00	2
INVOTEX GROUP	\$5,613.00	
ION AUDIO LLC	\$5,013.00	12
IOWA DEPT OF REVENUE	\$382,024.08	3
IPROSPECT.COM	\$190,391.77	2
IRISH HILLS PLAZA WEST II LLC	\$102,069.50	2
IRVINE COMPANY LLC, THE	\$179,511.42	2
IRVING HARLEM VENTURE LPT	\$179,311.42	3
ISG	\$2,100,298.17	23
J DOVE & ASSOCIATES LLC	\$2,100,298.17	4
J FRANK ASSOCIATES LLC	\$10,394.10	1
J&J INDUSTRIES INC	\$52,834.69	5
JACK NADEL INTERNATIONAL	\$12,757.54	1

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Exhibit 3B. - Payments to Creditors within 90 Days (aggregating more than \$5,475)

NAME OF CREDITOR	AMOUNT PAID	NUMBER OF TRANSACTIONS
JACK OF ALL GAMES	\$710,232.94	21
JACK OF ALL GAMES TAKE 2 DIV	\$2,235,383.51	17
JACKSON CITIZEN PATRIOT	\$27,680.08	3
JACKSONVILLE, CITY OF	\$6,120.00	4
JACOBSON DISTRIBUTION CO	\$27,204.00	2
JAFFE OF WESTON II INC	\$80,556.24	2
JAMES CRONE & ASSOCIATES INC	\$65,358.00	2
JAMES F HARDYMON	\$17,750.00	1
JAMES J KENNEY & CO INC	\$114,738.98	20
JAMES RIVER GROUNDS MGMT INC	\$28,043.30	6
JANAF CROSSING LLC	\$41,556.20	3
JANAF SHOPPING CENTER LLC	\$6,545.67	1
JANTZEN DYNAMIC CORPORATION	\$125,596.88	4
JASCO PRODUCTS CO INC	\$440,096.72	15
JASON ALLEN BJORK	\$102,160.00	4
JDA SOFTWARE INC	\$178,882.34	7
JDN REALTY CORP	\$31,197.66	2
JED RESOURCES INC	\$5,952.42	8
JEFFERSON COUNTY	\$5,647.24	1
JEFFERSON COUNTY DEPT OF REV	\$97,627.51	6
JEFFERSON COUNTY TAX COLLECTOR	\$6,680.21	4
JEFFERSON MALL CO II LLC	\$32,103.56	2
JEFFERSON PARISH SHERIFFS OFF	\$404,884.58	3
JEFFREY C BLANK & ASSOCIATES	\$82,376.76	3
JEFFS SATELLITE & SOUND	\$22,616.00	22
JEROME H & FAITH PEARLMAN	\$51,025.00	2
JMC MANUFACTURING INC	\$108,552.75	10
JOBCONNECTION SERVICES INC	\$40,849.74	11
JOHN R STARNES	\$45,825.00	25
JOHNSON CITY CROSSING LLC	\$62,288.22	2
JOHNSON CITY PRESS	\$21,130.89	3
JOHNSON HOBGOOD RUTHERFORD LLC	\$49,356.96	3
JOHNSTOWN SHOPPING CENTER LLC	\$117,040.25	3
JOINSOON ELECTRONICS MFG. CO. LTD	\$90,070.08	2
JON JAY ASSOCIATES INC	\$21,137.50	1
JONESBORO SUN, THE	\$19,775.47	3
JOURNAL & COURIER	\$18,997.81	3
JOURNAL SENTINEL	\$170,153.04	3
JOURNAL STAR	\$39,276.37	2
JR HEINEMAN & SONS INC	\$114,118.85	1
JS UNLIMITED INC	\$298,232.00	25
JUBILEE SPRINGDALE LLC	\$124,369.56	4
JUDY TYLER	\$6,554.38	1
JURUPA BOLINGBROOK, LLC	\$96,720.00	2

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Exhibit 3B. - Payments to Creditors within 90 Days (aggregating more than \$5,475)

NAME OF CREDITOR	AMOUNT PAID	NUMBER OF TRANSACTIONS
JUSTIN D CROW	\$37,030.00	13
JVC AMERICAS CORP	\$1,081,251.55	7
JVC COMPANY OF AMERICA	\$6,016,866.60	15
JVC SERVICE	\$8,293.27	21
JWC LOFTUS LLC	\$123,079.82	2
K GAM BROADWAY CRAYCROFT LLC	\$98,035.74	2
K LINE AMERICA	\$178,925.00	16
K&G DEARBORN LLC	\$128,830.26	3
K&W COMMUNICATIONS	\$11,277.00	19
K&Z MCGREGOR INC	\$7,000.00	2
KABC-TV	\$231,106.50	1
KAISER	\$52,537.61	3
KALAMAZOO GAZETTE	\$39,489.32	3
KANAWHA COUNTY SHERIFF	\$19,517.60	1
KANSAS CITY STAR	\$242,138.51	3
KANSAS DEPT OF REVENUE	\$480,249.48	7
KARE	\$20,230.00	5
KARNS REAL ESTATE HOLDINGS II	\$95,345.06	2
KASW	\$29,129.92	5
KATANA GAMES ACCESSORIES LTD	\$19,885.46	10
KATU-TV	\$9,469.00	6
KATY MILLS MALL LIMITED PARTNERSHIP	\$123,530.00	2
KAZ, INCORPORATED	\$67,601.40	1
KB COLUMBUS I CC LLC	\$88,263.86	3
KBCW TV	\$8,755.00	4
KBFB FM	\$17,085.00	2
KC BENJAMIN REALTY LLC	\$53,599.40	2
KCAL TV	\$47,260.00	4
KCBS TV	\$244,460.00	5
KCNC TV	\$8,351.25	5
KCOP TV	\$45,687.50	2
KCPQ TV	\$70,550.00	2
KCRA	\$54,854.75	4
KDAF CW33	\$30,090.00	5
KDFI TV	\$16,575.00	6
KDFW FOX 4	\$136,170.00	6
KDGE FM	\$12,580.00	1
KDVR TV-31	\$44,327.50	5
KELLEY ENTERPRISES INC	\$49,240.00	3
KELP - ATHENS LLC	\$56,386.00	2
KENDALL 77 LTD	\$225,318.33	2
KENNERLY LAMISHAW & ROSSI LLP	\$13,417.49	3
KENOSHA NEWS	\$11,028.75	2
KENSINGTON	\$4,337,674.30	17

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Exhibit 3B. - Payments to Creditors within 90 Days (aggregating more than \$5,475)

NAME OF CREDITOR	AMOUNT PAID	NUMBER OF TRANSACTIONS
KENT COUNTY RECEIVER OF TAXES	\$15,033.72	1
KENTUCKY DEPT OF REVENUE	\$45,000.00	1
KENTUCKY OAKS MALL	\$50,050.62	2
KENTUCKY REVENUE CABINET	\$977,287.45	3
KEYBANK REAL ESTATE CAPITAL	\$156,597.60	2
KFMB-TV	\$49,810.00	6
KGON	\$8,002.82	2
KGO-TV INC	\$83,215.00	1
KGTV	\$24,280.25	6
KHOU	\$48,020.75	4
KIAH HOUSTON	\$35,232.50	4
KICU TELEVISION	\$11,742.75	2
KILLEEN DAILY HERALD	\$19,354.19	3
KIM D MINNIX	\$7,453.00	3
KIMCO ARBOR LAKES SC LLC	\$105,372.92	2
KIMCO NORTH RIVERS 692 INC	\$69,290.98	2
KIMCO PK LLC	\$130,589.50	5
KING & SPALDING	\$19,510.62	3
KING COUNTY TREASURY	\$47,409.13	1
KING TV	\$43,222.50	1
KINGSPORT PUBLISHING	\$26,643.00	3
KINGSTON TECHNOLOGIES	\$4,096,470.39	15
KINYO COMPANY INC	\$29,254.48	1
KIR AMARILLO LP	\$58,355.52	2
KIR ARBORETUM CROSSING LP	\$128,318.86	2
KIR AUGUSTA I 044 LLC	\$68,886.10	2
KIR PIERS 716 LLC	\$71,892.74	2
KIRKLAND & ELLIS LLP	\$871,217.72	7
KIRO TV	\$11,560.00	2
KITE CORAL SPRINGS LLC	\$116,407.08	2
KJKK FM	\$8,670.00	1
KLAS TV	\$53,975.00	5
KLAUSSNER FURNITURE INDUSTRIES, INC.	\$54,575.02	2
KLIPSCH AUDIO TECHNOLOGIES LLC	\$4,189,141.70	8
KMAX TV 31	\$25,865.50	5
KMGH TV	\$9,265.00	5
KMOV	\$14,428.75	5
KMSP	\$22,588.75	2
KNBC CUSTOMER FINANCIAL SVCS	\$340,680.00	1
KNOXVILLE LEVCAL LLC	\$83,184.76	2
KNOXVILLE NEWS SENTINEL	\$87,957.67	4
KNP INVESTMENTS	\$38,999.98	2
KNSD TV	\$66,835.50	2
KNTV	\$163,221.25	2

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Case No.08-35653

Exhibit 3B. - Payments to Creditors within 90 Days (aggregating more than \$5,475)

NAME OF CREDITOR	AMOUNT PAID	NUMBER OF TRANSACTIONS
KOBRA PROPERTIES	\$108,088.66	2
KOCH ENTERTAINMENT DIST LLC	\$34,594.49	4
KOLO ENTERPRISES	\$35,579.06	2
KOMO-TV	\$45,453.75	6
KONAMI DIGITAL ENT AMERICA	\$362,409.97	4
KONE INC	\$12,491.85	4
KONG TV INC	\$9,137.50	4
KORN FERRY INTERNATIONAL	\$7,561.00	4
KOSTAS & BIRNE LLP	\$19,079.08	2
KOVR TV	\$34,191.25	6
KPHO TV	\$11,852.73	5
KPIX TV	\$93,959.00	4
KPLR TV	\$21,947.00	5
KPMG LLP	\$732,534.00	7
KPNX TV	\$10,122.87	4
KPRC TV	\$55,590.00	2
KPTV	\$32,810.00	4
KQCA	\$10,455.00	6
KRCW TV	\$21,887.50	2
KRG MARKET STREET VILLAGE LP	\$113,936.62	2
KRIV TV	\$70,061.25	2
KRON TV	\$16,451.75	3
KRONOS TALENT MANAGEMENT	\$246,760.32	3
KRUPP EQUITY LIMITED PARTNERSHIP	\$139,774.00	2
KSAZ TV	\$39,530.43	2
KSDK-TV	\$15,448.75	5
KSK SCOTTSDALE MALL LP	\$54,783.00	2
KSTC TV LLC	\$11,453.75	5
KSTP TV	\$26,881.25	5
KSTW-TV	\$15,958.75	5
KSWB TV	\$11,368.75	5
KTBZ FM	\$6,924.95	2
KTLA INC	\$87,635.00	1
KTNV TV	\$12,898.75	4
KTRK TV	\$24,458.75	2
KTTV	\$214,540.00	2
KTUD	\$5,588.75	5
KTVD TV	\$9,796.25	5
KTVI FOX 2	\$20,289.50	5
KTVK INC	\$50,293.96	5
KTVT TV	\$111,860.00	4
KTVU PARTNERSHIP	\$109,225.00	1
KTXA TV	\$56,355.17	7
KTXH TV	\$10,200.00	2

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Case No.08-35653

Exhibit 3B. - Payments to Creditors within 90 Days (aggregating more than \$5,475)

NAME OF CREDITOR	AMOUNT PAID	NUMBER OF TRANSACTIONS
KTXL FOX 40	\$24,883.75	5
KURTZMAN CARSON CONSULTANTS	\$68,425.50	1
KUSA-TV	\$44,582.50	4
KUSI-TV	\$11,432.50	2
KUTP TV	\$14,992.09	1
KVBC WX	\$16,218.00	3
KVIL FM	\$7,310.00	1
KVMY	\$5,720.50	1
KVVU TV	\$27,365.75	4
KW SMITH & SONS INC	\$32,835.75	1
KWGN	\$32,852.50	1
KXAS	\$88,378.75	2
KXTV	\$9,541.25	4
KYOZOU INC	\$19,438.75	3
KYW TV	\$94,562.50	5
L&L COMMUNICATIONS	\$11,560.00	12
LA CIENEGA SAWYER LTD	\$76,754.54	2
LA FRONTERA VILLAGE LP	\$73,774.30	3
LA HABRA IMPERIAL LLC	\$245,667.04	4
LABOR READY	\$72,763.41	16
LAFAYETTE PARISH SCHOOL BOARD	\$142,121.75	3
LAKE COUNTY	\$11,382.10	1
LAKE COUNTY CLERK	\$51,281.38	3
LAKE COUNTY COLLECTOR	\$56,461.54	2
LAKE COUNTY HERALD	\$26,570.96	3
LANCASTER NEWSPAPER INC	\$66,756.51	2
LANDMAN, DEBORAH, ELI LANDMAN, ZOLTAN SCHWARTZ &	\$51,183.34	2
LANDSTAR RANGER INC	\$8,999.08	2
LANSING STATE JOURNAL	\$41,343.49	3
LARAMIE COUNTY TREASURER	\$5,715.90	1
LAREDO MDN LIMITED PARTNERSHIP	\$63,771.46	2
LAREDO MORNING TIMES	\$13,173.53	3
LARRY J. RIETZ, MP, LLC	\$67,613.34	2
LAS VEGAS LAND DEVELOPMENT CO	\$89,148.06	2
LAS VEGAS REVIEW JOURNAL	\$127,468.05	3
LAURIER FURNITURE LTD	\$1,013,695.04	10
LAWRENCE & MELVIN FRIEDLAND	\$302,798.92	3
LC WHITE PLAINS RETAIL LLC	\$333,512.85	4
LEADING EDGE DELIVERY	\$34,998.00	7
LEAGUE CITY TOWNE CENTER LTD	\$59,526.14	2
LEAPFROG ENTERPRISES INC	\$123,862.84	2
LEBANON DAILY NEWS	\$7,389.62	3
LEBEN FAMILY LP	\$43,714.86	2
LECLAIR RYAN	\$84,184.77	5

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Case No.08-35653

Exhibit 3B. - Payments to Creditors within 90 Days (aggregating more than \$5,475)

NAME OF CREDITOR	AMOUNT PAID	NUMBER OF TRANSACTIONS
LEE HECHT HARRISON	\$7,600.00	2
LENNOX INDUSTRIES INC	\$13,893.25	1
LEONA G TELEK TAX COLLECTOR	\$19,939.29	1
LESTER DEVELOPMENT CORP	\$24,773.56	2
LEWIS COUNTY TREASURER	\$37,084.71	1
LEXINGTON CORPORATE PROPERTIES	\$476,562.50	2
LEXINGTON HERALD LEADER	\$97,276.45	3
LEXINGTON LION WESTON I LP	\$174,500.00	2
LEXMARK INTERNATIONAL INC	\$6,049,778.48	20
LG ELECTRONICS	\$57,009,980.32	32
LIBERTY DISTRIBUTION CO	\$574,150.44	10
LIBERTY GLOVE INC	\$8,600.00	1
LIBERTY MUTUAL INSURANCE CO	\$18,045.21	3
LIBOR INTEREST PAYMENT	\$3,398,515.02	7
LIFE NEWSPAPERS LLC	\$8,940.15	2
LIGHTFOOT FRANKLIN & WHITE	\$12,962.23	2
LINCOLN JOURNAL STAR	\$60,813.66	3
LINCOLN PLAZA ASSOCIATES LP	\$112,970.61	3
LINKED COMMUNICATIONS	\$94,783.00	26
LINKSYS	\$4,481,640.01	10
LITTLE BRITAIN HOLDINGS LLC	\$150,704.41	3
LITTLER MENDELSON FASTIFF TICH	\$36,802.88	1
LK VASS INC	\$6,150.00	1
LOCAL MOVERS	\$8,315.00	12
LODGING SOURCE LLC	\$7,493.72	4
LOGITECH INC	\$9,067,762.40	22
LONE STAR FIXTURES INC	\$56,024.40	1
LONELY BULL ENTERTAINMENT LLC	\$12,000.00	1
LONGVIEW NEWS-JOURNAL	\$20,247.78	3
LOOK SOUND & FEEL	\$5,810.00	10
LOOP WEST LLC	\$102,575.02	2
LORAIN COUNTY TREASURER	\$10,310.57	1
LOS ANGELES POLICE DEPARTMENT	\$15,665.00	7
LOS ANGELES TIMES	\$878,287.98	3
LOUIS FEIL DBA F&M PROPERTIES	\$33,091.66	2
LOUIS JOLIET SHOPPINGTOWN L.P.	\$49,600.00	2
LOUISIANA DEPT OF REVENUE	\$14,247.30	2
LOUISIANA DEPT OF REVENUE	\$1,139,262.00	3
LOWERO USA	\$288,200.05	15
LOWES HIW INC	\$21,012.25	1
LUBBOCK AVALANCHE JOURNAL	\$30,334.74	3
LUCAS COUNTY AUDITO'S OFFICE	\$21,014.94	1
LYLE G HEIDEMANN	\$24,763.00	3
M & M BERMAN ENTERPRISES	\$100,337.50	4

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Exhibit 3B. - Payments to Creditors within 90 Days (aggregating more than \$5,475)

NAME OF CREDITOR	AMOUNT PAID	NUMBER OF TRANSACTIONS
MA LABORATORIES INC	\$14,570.85	7
MAC TRANSPORTATION INC	\$76,107.00	4
MACERICH LAKEWOOD LLC	\$121,546.83	4
MACERICH SCG LP	\$73,265.80	3
MACERICH VINTAGE FAIRE LP	\$113,740.16	2
MACON BIBB CO TAX COMMISSIONER	\$12,991.55	2
MACYS CENTRAL INC	\$53,390.16	3
MAD CATZ INC	\$724,889.95	35
MADCOW INTERNATIONAL GROUP LTD	\$89,589.04	4
MADISON COUNTY	\$15,604.82	5
MADISON NEWSPAPER	\$122,599.41	3
MADISON WALDORF LLC	\$68,844.12	2
MAGELLAN NAVIGATION INC	\$323,975.40	5
MAGNA TRUST COMPANY TRUSTEE	\$81,244.52	2
MAGNUS MAGNUSSON INC	\$41,507.09	7
MAHONING COUNTY	\$10,347.45	1
MAIN STREET AT EXTON LP	\$150,346.65	5
MAINE REVENUE SERVICES	\$379,857.86	3
MAJESCO SALES INC	\$289,703.93	4
MALL OF GEORGIA LLC	\$43,877.00	2
MALL ON THE MILE LLC	\$101,031.16	2
MALLVIEW PLAZA CO LTD	\$56,382.16	2
MALONEY, MARY	\$116,585.00	1
MANNINGTON COMMERCIAL	\$625,866.61	16
MANTECA STADIUM PARK LLP	\$78,612.06	3
MARC PASKIN	\$68,000.00	2
MARC REALTY AGENT FOR	\$164,486.62	2
MARCO PORTLAND GENERAL PARTNERSHIP	\$95,102.50	4
MARICOPA COUNTY TREASURER	\$140,378.39	1
MARION DISTRIBUTION	\$235,625.00	4
MARK KELLEY	\$8,549.00	22
MARKET HEIGHTS LTD	\$27,908.00	1
MARKETPLACE OF ROCHESTER HILLS LLC	\$97,523.89	5
MARSH USA INC	\$96,910.13	4
MARTINAIR INC	\$398,154.24	6
MARTINEZ ODELL & CALABRIA	\$13,223.89	5
MARVIN L OATES	\$31,390.02	2
MARYL PACIFIC CONSTRUCTION MASS ONE LLC	\$920,718.00	
MASS ONE LLC	\$134,016.74	3
MASSACHUSETTS DEPT OF REVENUE	\$2,915,958.33	3
MATRIX INSTALLATIONS INC	\$91,249.00	25
MATS INC	\$19,668.53	5
MATSUSHITA	\$177,625.05	22
MAXWISE PRODUCTON ENTERPRISE, LTD	\$231,627.00	8

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Case No.08-35653

Exhibit 3B. - Payments to Creditors within 90 Days (aggregating more than \$5,475)

	Г	
		NUMBER OF
NAME OF CREDITOR	AMOUNT PAID	TRANSACTIONS
MAYFAIR - MDCC BUSINESS TRUST	\$175,500.00	6
MCALISTER SQUARE PARTNERS LTD	\$48,813.38	2
MCBRIDE ELECTRIC INC	\$12,450.00	1
MCCALL HANDLING CO	\$6,947.98	1
MCCANDLISH HOLTON PC	\$20,165.00	2
MCELROY INSTALLATIONS	\$139,694.00	26
MCGUIRE WOODS	\$1,105,338.41	14
MCHENRY COUNTY COLLECTOR	\$42,865.46	2
MCLEAN COUNTY COLLECTOR	\$17,848.92	1
MCM ELECTRONICS	\$29,002.85	26
MD GSI ASSOCIATES LLC	\$58,872.54	2
MDS REALTY II LLC	\$102,214.86	2
MEACHAM BUSINESS CENTER LLC	\$22,515.00	2
MEADOWBROOK VILLAGE LTD PTNRSP	\$82,406.97	3
MEDFORD MAIL TRIBUNE	\$22,187.86	3
MEDIA BANK INC	\$36,685.91	3
MEDIA GENERAL ALABAMA	\$26,856.34	3
MEDIA SOURCE	\$13,676.00	17
MELBOURNE JCP ASSOCIATES LTD	\$111,944.96	2
MELVILLE WALTON HONE TRUSTEE OF HONE FAMILY	\$74,750.00	2
MEMOREX PRODUCTS INC	\$1,000,343.39	20
MEMORIAL DRIVE SHOPPING CTR	\$49,201.14	2
MERCED SUN STAR	\$8,155.30	3
MERCER HUMAN RESOURCE CONSLTNG	\$69,238.00	4
MERCK MEDCO MANAGED CARE LLC	\$1,898,281.56	6
MERIDIAN CHARTER TOWNSHIP	\$49,258.08	1
MERIDIAN VILLAGE LLC	\$74,629.73	4
MERRILL COMMUNICATIONS LLC	\$206,743.48	3
MERRIMACK VALLEY CORP	\$50,190.00	1
METRA ELECTRONICS	\$617,707.92	4
METRO CENTER LLC	\$127,866.87	3
MEYERLAND PLAZA (DE) LLC	\$93,061.01	3
MHW WARNER ROBINS LLC	\$64,201.08	2
MIA BROOKHAVEN LLC	\$71,082.82	2
MIAMI HERALD	\$266,579.36	3
MIBAREV DEVELOPMENT I LLC	\$102,638.06	2
MICHAEL SUDOMIR	\$7,205.00	2
MICHAEL T CHALIFOUX	\$25,000.00	1
MICHIGAN DEPT OF TREASURY	\$3,094,052.65	6
MICRO PRODUCT DISTRIBUTORS	\$275,712.97	23
MICRO TECH	\$66,970.00	22
MICROSOFT CORP	\$10,903,617.19	23
MICROSOFT CORPORATION	\$210,401.69	3
MICROSOFT XBOX	\$4,904,265.79	25

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Exhibit 3B. - Payments to Creditors within 90 Days (aggregating more than \$5,475)

AMOUNT PAID	NUMBER OF TRANSACTIONS
\$10,658.89	3
\$222,001.44	6
\$43,474.43	4
\$134,177.35	19
\$12,932.17	3
\$347,771.72	7
\$25,000.00	2
	2
\$71,036.00	2
\$33,916.66	2
\$35,458.34	2
	14
\$21,410.39	1
	3
	5
	5
	6
\$2,195,837.65	18
\$20,610.00	2
	13
	21
	14
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	\$10,658.89 \$222,001.44 \$43,474.43 \$134,177.35 \$12,932.17 \$347,771.72 \$25,000.00 \$124,604.64 \$71,036.00 \$33,916.66 \$35,458.34 \$869,734.48 \$21,410.39 \$1,573,350.00 \$201,247.70 \$256,312.92 \$909,030.00 \$2,195,837.65

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Exhibit 3B. - Payments to Creditors within 90 Days (aggregating more than \$5,475)

NAME OF CREDITOR	AMOUNT PAID	NUMBER OF TRANSACTIONS
MORRIS BETHLEHEM ASSOCIATES LP	\$86,690.57	3
MORRIS COMMUNICATIONS	\$126,295.26	3
MOTOROLA INC	\$496,655.96	14
MS INLAND FUND LLC	\$105,581.80	2
MSF EASTGATE I LLC	\$133,666.88	3
MTV NETWORKS	\$153,544.87	3
MTX	\$951,725.51	13
MTX MULTIBAND SUBSCRIBER SERVICES	\$28,427.12	
MUNCY SCHOOL DISTRICT	\$10,160.00 \$20,021.50	13
MUNICIPIO DE GUAYNABO	\$20,021.30	3
MUSCOGEE CO TAX COMMISSIONER	\$25,895.72	2
MUSKEGON CHRONICLE	\$36,284.30	3
MUSTANG MICROSYSTEMS	\$13,858.36	3
MYPOINTS.COM INC	\$68,986.59	3
MYRTLE BEACH FARM COMPANY INC	\$83,974.46	2
N GENIUS SOLUTIONS INC	\$42,867.00	26
NAMCO BANDAI GAMES AMERICA INC	\$2,202,899.52	6
NAMSUNG AMERICA INC	\$188,921.53	7
NANSHE GROUP LLC, THE	\$28,400.00	4
NAP NORTHPOINT LLC	\$56,921.04	2
NAPLES DAILY NEWS	\$32,982.14	3
NATIONAL RETAIL PROPERTIES	\$278,117.20	6
NATIONAL RETAIL PROPERTIES LP	\$103,503.00	2
NATIONAL SERVICE ALLIANCE	\$693,324.66	22
NATIONWIDE CONSULTING CO	\$26,157.08	4
NAVARRE	\$4,229,227.05	20
NAVARRE CONSIGNMENT	\$1,410,659.75	17
NAVARRE CONSIGNMENT SYMANTEC	\$46,910.30	1
NAVARRE CORPORATION	\$6,191,344.18	36
NAVARRE DISTRIBUTION	\$110,460.81	2
NAZARIO FAMILY PARTERSHIP	\$154,842.14	3
NBC NETWORK NBC UNIVERSAL CFS	\$584,205.00	1
NBC UNIVERSAL CFS	\$311,822.50	5
NCS PEARSON INC	\$7,174.00	4
NEBRASKA DEPT OF REVENUE	\$210,676.57	3
NETEZZA CORP	\$121,094.40 \$2,196,112.55	14
NETGEAR INC NETRATINGS INC	\$2,196,112.33	14
NETWORK ENGINEERING TECH	\$31,250.00	8
NEVADA DEPT OF TAXATION	\$1,119,002.93	9
NEVADA INVESTMENT HOLDINGS INC	\$1,119,002.93	2
NEVADA INVESTMENT HOLDINGS INC NEVAEH ELECTRONICS	\$22,181.00	24
NEW AGE ELECTRONICS	\$26,540.00	22

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Case No.08-35653

Exhibit 3B. - Payments to Creditors within 90 Days (aggregating more than \$5,475)

NAME OF CREDITOR	AMOUNT PAID	NUMBER OF TRANSACTIONS
NEW AGE INC	\$2,764,141.92	44
NEW AGE SOUNDS & RENOVATIONS INC	\$7,247.00	18
NEW CASTLE COUNTY	\$39,102.51	1
NEW CONNECTIONS	\$9,345.00	22
NEW DIVERSIFIED MAILING SVC	\$467,834.00	2
NEW HAMPSHIRE DEPT OF REVENUE	\$45,000.00	
NEW HAVEN REGISTER	\$45,754.20	3
NEW JERSEY DIVISION OF TAXATION	\$5,137,994.96	9
NEW JERSEY, STATE OF	\$34,588.00	1
NEW MEXICO TAXATION AND REVENUE	\$506,415.30	6
NEW ORLEANS, CITY OF	\$8,294.00	3
NEW PLAN EXCEL REALTY TRUST	\$76,418.72	4
NEW PLAN OF MEMPHIS COMMONS LLC	\$81,256.42	2
NEW PLAN REALTY TRUST	\$91,233.62	2
NEW RIVER PROPERTIES LLC	\$46,236.13	3
NEW YORK COMPTROLLERS OFFICE	\$65,130.03	1
NEW YORK DEPT OF TAXATION AND FINANCE	\$13,843,305.27	3
NEW YORK FINANCE DEPARTMENT	\$171,025.09	2
NEW YORK STATE CORPORATION TAX	\$17,000.00	1
NEW YORK TIMES	\$350,781.34	3
NEWAVE SATELLITE	\$10,302.00	13
NEWMEN TECHNOLOGY CO LTD	\$368,599.20	3
NEWS & OBSERVER	\$125,524.58	3
NEWS & RECORD	\$69,132.68	3
NEWS DEMOCRAT	\$32,245.69	3
NEWS JOURNAL	\$99,723.48	3
NEWS JOURNAL CORP	\$87,548.35	3
NEWS PRESS	\$55,947.56	3
NEWS PUBLISHING CO	\$7,826.24	2
NEWSDAY	\$618,677.16	3
NEWS-LEADER	\$50,628.84	3
NEWSPAPER AGENCY CORPORATION	\$101,579.41	3
NEWSPAPER NETWORK OF CENTRAL OHIO	\$21,486.39	3
NEXICORE SERVICES	\$150,951.00	25
NEXT JUMP INC	\$20,269.00	23
NEXTAG	\$222,928.89	2
NIELSEN IAG INC	\$30,000.00	1
NIELSEN MEDIA RESEARCH	\$38,484.16	2
NIKON INC	\$13,061,469.50	20
NINTENDO	\$3,773,168.11	7
NINTENDO HARDWARE	\$15,039,754.85	15
NMC STRATFORD LLC	\$13,039,734.83	2
NNIL	\$1,000,000.00	2
NOBIX INC	\$1,000,000.00	1
INODIA INC	\$10,538.00	1

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Case No.08-35653

Exhibit 3B. - Payments to Creditors within 90 Days (aggregating more than \$5,475)

		NUMBER OF
NAME OF CREDITOR	AMOUNT PAID	TRANSACTIONS
NORTH AMERICAN ROOFING SYS INC	\$837,481.00	7
NORTH ATTLEBORO MARKETPLACE	\$103,961.73	3
NORTH CAROLINA COMMUNITY NEWS	\$9,634.47	3
NORTH CAROLINA DEPT OF REVENUE	\$8,734.00	4
NORTH CAROLINA DEPT OF REVENUE	\$3,658,448.14	6
NORTH COUNTY TIMES	\$68,880.53	3
NORTH FAYETTE TWP COLLECTOR	\$77,000.00	1
NORTH JERSEY MEDIA GROUP INC	\$80,457.80	2
NORTH PENN SCHOOL DISTRICT	\$82,159.60	1
NORTHCLIFF RESIDUAL PARCEL 4 LLC	\$101,254.04	3
NORTHEAST OHIO MARKETING NETWORK	\$203,546.61	3
NORTHERN TRUST BANK OF CA	\$22,354.18	2
NORTHRIDGE SHOPPING CENTER	\$60,494.84	2
NORTHWEST ARKANSAS DEMOCRAT	\$20,637.38	3
NORTHWEST DIGITAL MEDIA	\$117,537.00	25
NORTHWEST HERALD	\$17,268.95	3
NORTHWOODS LIMITED PARTNERSHIP	\$107,629.52	2
NORTON SHORES, CITY OF	\$5,596.67	1
NOVAR CONTROLS CORPORATION	\$183,300.00	3
NOVOGRODER ABILENE LLC	\$69,550.00	2
NP HUNTSVILLE LTD	\$87,070.46	2
NP I&G CONYERS CROSSROADS LLC	\$80,744.62	3
NP SSP BAYBROOK LLC	\$91,868.00	2
NPP DEVELOPMENT LLC	\$74,547.00	2
NRF FOUNDATION	\$10,000.00	1
NYKO TECHNOLOGIES	\$517,988.45	19
OBSERVER & ECCENTRIC NEWSPAPERS	\$9,644.38	3
OCALA STAR BANNER	\$35,612.40	3
OCTANNER RECOGNITION CO	\$51,450.89	3
OGDEN NEWSPAPERS INC	\$15,015.69	3
OGLETREE DEAKINS NASH ET AL	\$14,360.22	3
OHIO DEPT OF TAXATION	\$4,115,775.77	6
OKLAHOMA STATE TREASURER	\$9,744.56	1
OKLAHOMA TAX COMMISSION	\$6,000.00	1
OKLAHOMA TAX COMMISSION	\$1,014,867.40	15
OLD REPUBLIC INSURANCE COMPANY	\$851,993.00	1
OLP CC FERGUSON LLC	\$36,280.84	2
OLP CC FLORENCE LLC	\$27,824.34	2
OLP CCANTIOCH LLC	\$53,204.16	2
OLP CCFAIRVIEW HEIGHTS, LLC	\$40,935.66	2
OLP CCST.LOUIS LLC	\$42,345.84	2
OLP GURNEE LLC	\$50,933.34	2
OLYMPUS CORPORATION	\$6,211,973.34	16
OMNIMOUNT SYSTEMS INC	\$2,094,331.39	20

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Case No.08-35653

Exhibit 3B. - Payments to Creditors within 90 Days (aggregating more than \$5,475)

NAME OF CREDITOR	AMOUNT PAID	NUMBER OF TRANSACTIONS
OMNITURE INC	\$83,665.00	2
ON TIME SATELLITE	\$14,194.00	25
ONKYO USA CORP	\$8,734,746.50	29
ONKYO USA CORP	\$27,094.54	20
OOCL USA INC	\$145,800.00	14
OPENFIRST	\$132,058.78	9
OPTOMA	\$1,192,548.72	13
ORACLE CORPORATION	\$54,692.27	2
ORANGE COUNTY	\$47,793.40	1
ORANGE COUNTY REGISTER	\$255,098.16	3
ORANGE COUNTY TAX COLLECTOR	\$94,080.46	16
ORANGEFAIR MARKETPLACE LLC	\$77,328.18	3
OREGON SCIENTIFIC INC	\$129,235.12	1
ORGANIZATIONAL CONCEPTS INTL LLC	\$8,800.00	1
ORION ALLIANCE GROUP LLC	\$80,179.97	3
ORLAND TOWNE CENTER LLC	\$64,235.76	2
ORLANDO SENTINEL	\$202,433.52	3
OSPREY AUDIT SPECIALISTS	\$415,547.43	1
OTR	\$362,482.36	2
OWLINK TECHNOLOGY	\$93,102.00	2
P3 INTERNATIONAL	\$13,056.00	2
PA ACADIA PELHAM MANOR LLC	\$78,613.20	2
PACE BRENTWOOD PARTNERS LLC	\$162,301.50	2
PACIFIC CARMEL MOUNTAIN HLDING	\$90,131.80	2
PACIFIC CASTLE GROVES LLC	\$79,240.52	2
PACIFIC HARBOR EQUITIES LLC PACIFIC YOUNGMAN WOODLAND HILL	\$95,151.18	2 2
	\$183,548.34	3
PADDOCK PUBLICATIONS INC PADUCAH SUN	\$68,447.85 \$20,642.47	3
PAIGE EXCHANGE CORP.	\$46,061.66	2
		3
PALM BEACH NEWSPAPERS INC PALMETTO INVESTORS LLC	\$73,227.89 \$95,861.85	3
PALMS ASSOCIATES	\$101,851.17	3
PAN AM EQUITIES INC	\$127,238.71	3
PANASONIC COMPANY NATIONALACCT	\$25,299,770.11	45
PANASONIC COMPANY NATIONALACCY PANASONIC NORTH AMERICA	\$35,135,982.95	49
PANATTONI CONSTRUCTION INC	\$219,002.22	1
PANATTONI CONSTRUCTION INC	\$97,392.22	2
PANATTONI DEVELOPMENT COMPANY	\$110,540.98	2
PAPPAS GATEWAY LP	\$99,154.86	2
PAQ MANUFACTURING LTD	\$142,264.56	3
PARAGO INC	\$409,715.11	4
PARAGO PROMOTIONS SERVICES INC	\$489,727.95	5
PARAGO REBATES	\$16,486,387.79	61

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Case No.08-35653

Exhibit 3B. - Payments to Creditors within 90 Days (aggregating more than \$5,475)

NAME OF CREDITOR	AMOUNT PAID	NUMBER OF TRANSACTIONS
PARAMOUNT HOME VIDEO	\$3,122,232.16	22
PARIS BUSINESS PRODUCTS INC	\$157,171.89	13
PARKDALE MALL ASSOCIATES LP	\$82,046.26	2
PARKDALE VILLAGE LP	\$102,495.96	3
PARKER BULLSEYE LLC	\$92,693.38	2
PARKER CENTRAL PLAZA LTD	\$100,361.26	2
PARKERSBURG NEWS SENTINEL	\$22,797.23	3
PARKS AT ARLINGTON LP	\$117,478.70	2
PARKSIDE REALTY LP	\$195,286.93	3
PARKWAY CENTRE EAST LLC	\$56,693.98	2
PARKWAY ENTERPRISES LLC	\$80,000.00	1
PARKWAY PLAZA LLC	\$85,770.00	2
PARKWAY TERRACE PROPERTIES INC	\$24,966.66	2
PARROT, INC	\$1,389,069.06	10
PARTPOINT INC PATRICIA SHAFFER	\$9,336.44	7
PATRICK SPAINHOUR	\$61,017.98	1
PATRICK SPAINHOUR PATRIOT ENTERPRISES OF NY	\$23,250.00 \$404,456.79	1 2
PATRIOT ENTERPRISES OF N 1 PATRIOT NEWS	\$85,856.31	3
PAUL PLEVIN SULLIVAN ET AL	\$18,878.54	4
PC WORLD	\$50,000.00	2
PEAKE DELANCEY PRINTERS LLC	\$50,628.77	1
PEMBROKE CROSSING	\$95,621.82	2
PENNSYLVANIA DEPT OF REVENUE	\$6,688,855.34	3
PENSACOLA NEWS JOURNAL	\$44,393.00	3
PENSKE	\$247,289.35	14
PERFORMANCE DESIGNED PRODUCTS	\$477,288.36	15
PERFORMANCE PRINTING CORP	\$321,127.73	5
PERFORMICS	\$1,106,242.03	4
PERMISSION DATA LLC	\$23,935.00	2
PERSONNEL DECISIONS INTERNATIONAL	\$24,000.00	1
PETER E GLICK ATTORNEY AT LAW	\$26,999.55	3
PETRA INDUSTRIES INC	\$136,142.17	27
PHILADELPHIA NEWSPAPERS	\$308,194.17	2
PHILIPS CONSUMER ELECTRONICS	\$970,312.51	6
PHILLIPS ACCESSORIES	\$268,001.61	27
PIMA COUNTY TREASURER	\$6,583.32	2
PINNACLE CONSIGNMENT	\$52,787.00	8
PINNACLE SYSTEMS	\$358,622.45	13
PIONEER ELECTRONICS (USA) INC	\$9,248,742.26	31
PIONEER ELECTRONICS SERVICE	\$26,930.21	22
PIONEER PRESS	\$162,585.44	3
PIRKEY BARBER LLP	\$13,107.12	2
PITTSBURGH POST GAZETTE	\$214,283.04	3

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Exhibit 3B. - Payments to Creditors within 90 Days (aggregating more than \$5,475)

NAME OF CREDITOR	AMOUNT PAID	NUMBER OF TRANSACTIONS
PL MESA PAVILIONS LLC	\$59,192.92	2
PLACER COUNTY TAX COLLECTOR	\$9,198.36	1
PLAN IT INTERACTIVE INC	\$19,344.00	2
PLANET REPLAY	\$373,949.80	2
PLANTATION POINT DEVELOPMENT LLC	\$127,453.90	2
PLATEAU SYSTEMS LTD	\$130,724.37	2
PLATINUM HOME THEATER INSTALLATION	\$34,790.00	24
PLAZA AT JORDAN LANDING LLC	\$83,960.71	3
PLAZA LAS AMERICAS INC	\$120,390.66	2
PLAZAMILL LIMITED PARTNERSHIP	\$75,582.80	2
PLUCK	\$10,000.00	2
PLUM CHOICE, INC.	\$1,833,790.18	4
PLUMCHOICE	\$292,477.85	3
PLUMCHOICE INC	\$1,985,201.17	7
PNY TECHNOLOGIES INC	\$944,196.38	10
POINT WEST INVESTORS II	\$66,124.94	2
POINTROLL INC	\$128,943.81	2
POLARIS CIRCUIT CITY LLC	\$142,763.38	3
POLK AUDIO INC	\$4,286,358.31	33
POLK AUDIO PARTS	\$18,564.03	24
POND ROAD ASSOCIATES	\$81,145.38	2
POPS COSMIC COUNTERS	\$228,195.44	7
PORT ARTHUR HOLDINGS III LTD	\$54,605.32	2
PORTLAND PRESS HERALD	\$11,528.09	3
POST REGISTER	\$11,848.42	2
POST STANDARD, THE	\$60,853.83	2
POSTINI	\$14,547.00	2
POTOMAC FESTIVAL II LLC	\$76,384.18	2
POTOMAC RUN LLC	\$132,254.12	3
POUGHKEEPSIE JOURNAL	\$27,577.27	3
POWELL STREET PLAZA	\$88,732.86	2
PR BEAVER VALLEY LP	\$21,588.84	2
PR CHRISTIANA LLC	\$147,517.66	3
PR NEWSWIRE	\$16,562.50	11
PRATTCENTER LLC	\$46,402.14	2
PRE SOLUTIONS INC	\$308,639.60	8
PREMIER MOUNTS	\$23,700.04	8
PREMIER RESOURCES INTNL INC	\$65,829.47	10
PRESS ENTERPRISE	\$117,165.79	3
PRESS HERALD TELEGRAM	\$53,876.15	3
PRESS PLAY HOME ENTERTAINMENT	\$19,425.00	16
PRGL PAXTON LP	\$112,818.21	3
PRICEGRABBER.COM	\$542,473.59	3
PRICEWATERHOUSECOOPERS LLP	\$81,990.00	2

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Exhibit 3B. - Payments to Creditors within 90 Days (aggregating more than \$5,475)

NAME OF CREDITOR	AMOUNT PAID	NUMBER OF TRANSACTIONS
PRINCE GEORGE COUNTY	\$339,295.53	3
PRINCE GEORGES STATION RETAIL LLC	\$244,532.87	3
PRINCE WILLIAM COUNTY	\$16,992.46	2
PRINCIPAL LIFE INSURANCE CO	\$150,880.94	4
PRINCIPAL MUTUAL LIFE INS	\$263,041.66	2
PRINCIPAL REAL ESTATE HOLDING CO LLC	\$84,760.50	2
PRISCILLA J. RIETZ, L.L.C.	\$84,088.66	2
PRO AUDIO VIDEO	\$16,234.00	24
PRO COST LLC	\$9,595.95	1
PRO PAVE SEAL COAT CO	\$190,986.53	9
PROCARE INTERNATIONAL CO	\$42,528.00	3
PROCTER & GAMBLE DIST COMPANY	\$305,969.04	11
PROFESSIONAL SATELLITE INSTALLS	\$25,434.00	13
PROGRESS INDEX	\$6,885.12	2
PROMOTIONAL ARTS	\$15,519.00	1
PROMVENTURE LP	\$64,901.75	2
PRONTO INC	\$8,532.95	2
PROSITE BUSINESS SOLUTIONS LLC	\$73,800.00	1
PROTECH INSTALLATION SERVICE	\$64,710.00	23
PRU DESERT CROSSING V LLC	\$130,638.00	2
PSI	\$46,289.13	6
PTS ELECTRONICS CORP	\$45,577.25	22
PUBLIC OPINION	\$9,561.59	3
PUENTE HILLS MALL LLC	\$72,667.59	3
PULASKI COUNTY	\$55,328.32	3
PUNCH INTEGRATED COMMUNICATIONS INC	\$103,665.00	3
PUNTOAPARTE COMMUNICATIONS INC	\$237,969.79	7
PURE DIGITAL TECHNOLOGIES, INC	\$1,426,746.25	16
QORE INC	\$13,007.50	3
QUALITY CABLING	\$13,074.50	9
QUALITY CONNECTIONS INC	\$25,089.00	24
QUALITY PROJECT MANAGEMENT	\$102,190.00	7
QUALXSERV LLC	\$63,600.99	21
QUEBECOR WORLD KRI	\$4,448,547.23	12
QUESTIONMARK CORPORATION	\$8,707.00	2
R J VENTURES LLC	\$41,066.31	3
R L SPENCER INC	\$118,623.10	3
RAMADA LIMITED HOTEL	\$7,590.00	3
RAMCO JW LLC	\$88,568.48	4
RAMSEY COUNTY	\$68,794.00	1
RANCON REALTY FUND IV SUB LLC	\$119,841.60	2
RANGER AMERICAN OF PR	\$29,669.10	5
RAPIDES PARISH SALES TAX FUND	\$124,777.81	3
RAWLINS CONSTRUCTION INC	\$170,574.32	1

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Exhibit 3B. - Payments to Creditors within 90 Days (aggregating more than \$5,475)

NAME OF CREDITOR	AMOUNT PAID	NUMBER OF TRANSACTIONS
RAY MUCCIS INC	\$69,681.01	2
RAYMOND HANDLING CONSULTANTS	\$8,457.52	9
RAYMOND HANDLING SOLUTIONS INC	\$9,474.12	4
RAYMOND SILVERSTEIN TRUSTEE	\$124,945.30	4
RAZER USA LTD	\$11,073.28	1
RAZOR SHARP IMAGE	\$28,805.00	25
RD BLOOMFIELD ASSOC LP	\$89,222.40	2
RDS INDUSTRIES INC	\$58,383.84	20
REACH CHICAGO	\$58,824.72	3
READING EAGLE COMPANY	\$28,608.29	2
REALTY INCOME	\$6,416.66	2
REBS MUSKEGON LLC	\$76,216.57	3
RECALL TOTAL INFORMATION MGT	\$20,811.53	2
RECEIVER GENERAL OF CANADA	\$581,821.00	1
RECORD JOURNAL	\$9,970.20	2
RECORD SEARCHLIGHT	\$26,055.74	3
RED ROSE COMMONS ASSOC LP	\$90,582.34	2
REDTREE PROPERTIES LP	\$89,381.46	2
REFLEXIS SYSTEMS INC	\$37,500.00	1
REGENCY CENTERS	\$93,541.02	2
REGISTER PAJARONIAN	\$5,935.26	3
REGUS BUSINESS CENTRE	\$5,816.91	3
RELATED RETAL MANAGEMENT CORP	\$264,304.54	2
RENO GAZETTE JOURNAL	\$37,659.41	3
REPORTER-HERALD	\$11,657.16	3
REPUBLIC, THE	\$16,340.53	3
RETAIL DATA LLC	\$85,082.31	3
RETAIL MDS INC	\$296,338.06	31
RETAILVISION	\$155,594.09	3
REVELWOOD INC	\$10,306.09	1
RG BRINKMANN CONSTRUCTION CO	\$511,598.40	4
RGIS INVENTORY SPECIALISTS	\$92,202.65	4
RHODE ISLAND DIVISION OF TAXATION	\$308,510.18	3
RHONDA S COX	\$9,315.00	16
RICHARD S BIRNBAUM	\$56,650.41	3
RICHLAND COUNTY	\$7,655.26	1
RICHLAND TOWNSHIP PA	\$12,347.85	1
RICHMOND NEWSPAPERS	\$159,832.02	3
RICK SHARP	\$50,000.00	4
RICMAC EQUITIES CORPORATION	\$75,625.00	2
RIMER & BRAUNSTEIN	\$312,008.51	3
RIO ASSOCIATES LTD PSHIP	\$15,089.06	2
RITZ MOTEL COMPANY	\$47,258.34	2
RIVAL COMMUNICATIONS	\$34,250.00	25

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Exhibit 3B. - Payments to Creditors within 90 Days (aggregating more than \$5,475)

NAME OF CREDITOR	AMOUNT PAID	NUMBER OF TRANSACTIONS
RIVAL WATCH	\$7,300.00	2
RIVER CITY BLDG MAINTENANCE	\$61,822.14	5
RIVER HILLS	\$68,819.90	2
RIVERGATE STATION SHOPPING CTR LP	\$55,658.82	2
RIVERHOUSE PRODUCTIONS	\$9,100.00	1
RIVERSIDE COUNTY TREASURER	\$28,759.73	4
ROANOKE TIMES & WORLD NEWS	\$40,354.36	3
ROBERT HALF INC	\$66,402.75	15
ROBERTO BUSTILLO HERNANDEZ	\$18,445.62	1
ROCKFORD REGISTER STAR	\$44,461.26	3
ROCKWALL CROSSING LTD	\$48,685.40	2
ROCKY MOUNT TELEGRAM INC	\$13,553.57	3
RODNEYS QUICK DELIVERY	\$8,945.00	7
RONALD D & BARBARA M ROSSITER	\$15,200.00	2
RONALD L TURNER	\$33,547.38	3
RONALD TURNER	\$18,235.62	1
ROSE ANN JANIS	\$15,330.00	6
ROSEVILLE CITY CLERK	\$49,456.26	3
ROSS BUILDERS	\$18,008.00	4
ROSSMOOR SHOPS INC	\$144,460.36	2
ROTHSCHILD	\$597,580.64	1
ROUTE 146 MILLBURY LLC	\$115,047.91	3
RPM TECHNOLOGIES & SATELLITE LP	\$150,446.00	25
RREEF AMERICA REIT II CORP MM	\$132,278.84	2
RREFF AMERICA REIT II CORP VVV	\$181,330.30	2
RSM ROC & COMPANY	\$6,235.00	3
RTS MARKETING LLC	\$651,174.35	5
RTS MARKETING, LLC	\$1,242,308.75	5
RVIP VALLEY CENTRAL LP	\$53,122.00	2
RW SHANNON INC	\$114,531.89	4
RYDER	\$23,916.11	14
S&D COFFEE	\$15,731.77	11
SACCO OF MAINE, LLC	\$63,700.00	2
SACRAMENTO COUNTY TAX COLLECTO	\$20,560.76	3
SAFETY & SECURITY SERVICES INC	\$33,597.21	4
SAFEWAY INC	\$23,812.44	2
SAKAR INTERNATIONAL	\$153,602.57	10
SALISBURY POST	\$9,766.80	3
SALT RIVER PIMA MARICOPA	\$23,891.31	6
SAMCO PROPERTIES INC	\$91,806.49	3
SAMSONITE	\$21,524.16	8
SAMSUNG ELECTRONICS AMER INC.	\$177,884,594.62	29
SAMSUNG ELECTRONICS AMERICA	\$2,562,165.74	22
SAMSUNG ELECTRONICS AMERICA	\$1,182,740.08	22

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Exhibit 3B. - Payments to Creditors within 90 Days (aggregating more than \$5,475)

NAME OF CREDITOR	AMOUNT PAID	NUMBER OF TRANSACTIONS
SAMSUNG OPTO ELECTRONICS INC	\$9,244,532.45	28
SAN ANTONIO EXPRESS	\$56,754.65	1
SAN ANTONIO EXPRESS NEWS	\$40,046.44	1
SAN DIEGO COUNTY TAX COLLECTOR	\$33,430.83	2
SAN FRANCISCO CHRONICLE	\$304,176.26	3
SAN FRANCISCO TAX COLLECTOR	\$16,858.73	1
SAN JOAQUIN COUNTY	\$17,016.03	2
SAN JOSE MERCURY NEWS	\$242,721.62	3
SAN LUIS OBISPO TRIBUNE LLC	\$33,402.83	3
SAN MATEO COUNTY TAX COLLECTOR	\$33,119.62	11
SAN MATEO TIMES NEWSPAPER GRP	\$19,582.92	3
SAN TAN VILLAGE PHASE 2 LLC	\$90,949.82	2
SANDISK CORPORATION	\$6,010,938.85	19
SANGAMON COUNTY	\$40,386.96	1
SANGERTOWN SQUARE LLC	\$87,314.12	3
SANTA BARBARA COUNTY	\$6,906.55	1
SANTA BARBARA NEWS PRESS	\$19,990.10	3
SANTA CLARA CNT TAX COLLECTOR	\$29,820.81	5
SANTA MARIA TIMES	\$21,496.95	3
SANTA MONICA, CITY OF	\$41,263.18	3
SANTA ROSA TOWN CENTER LLC	\$109,820.00	2
SANWEN INTERNATIONAL CO LTD	\$26,552.00	3
SANYO FISHER DIV SANYO NO AMER	\$16,208.20	3
SAP RETAIL INC	\$1,523,585.00	2
SARASOTA HERALD TRIBUNE	\$52,225.56	2
SATELLITE DEALER SUPPLY	\$9,525.00	10
SATELLITE SOLUTIONS	\$15,912.00	13
SAUGUS PLAZA ASSOCIATES	\$123,886.50	2
SAUL HOLDINGS LTD PARTNERSHIP	\$49,818.46	6
SAVANNAH MORNING NEWS	\$35,899.93	3
SAVE MART SUPERMARKETS	\$48,974.66	2
SBLM ARCHITECTS PC	\$139,587.02	15
SCC SAN ANGELO PARTNERS LTD	\$73,380.68	2
SCHIFFMAN CIRCUIT PROPERTIES	\$21,123.20	2
SCHIMENTI CONSTRUCTION CO LLC	\$814,180.02	4
SCHINDLER ELEVATOR CORP	\$16,452.41	2
SCOTTSDALE 101 ASSOCIATES LLC	\$90,445.66	2
SCRANTON TIMES	\$37,564.01	3
SCREENLIFE INC	\$96,639.02	15
SCREENTEK INC	\$46,790.00	12
SDI TECHNOLOGIES INC	\$1,171,085.60	12
SEA PROPERTIES I L.L.C.	\$39,166.66	2
SEAGATE TECHNOLOGY LLC	\$717,332.27	8
SEATTLE TIMES	\$324,937.27	3

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Case No.08-35653

Exhibit 3B. - Payments to Creditors within 90 Days (aggregating more than \$5,475)

NAME OF CREDITOR	AMOUNT PAID	NUMBER OF TRANSACTIONS
SEBASTIAN COUNTY COLLECTOR	\$34,180.13	1
SEBRING RETAIL ASSOCIATES LLC	\$61,390.54	2
SECURITAS SECURITY SERVICES	\$230,733.33	32
SEDGWICK PAID LOSS REIMBURSEMENT	\$1,746,471.82	16
SEEKONK EQUITIES LLC	\$137,981.38	5
SEGA	\$943,035.66	11
SELBYS HOME THEATER LLC	\$14,375.00	21
SELECT EXPRESS & LOGISTICS	\$38,889.99	10
SELIG ENTERPRISES INC	\$194,180.53	3
SENNHEISER ELECTRONIC CORP	\$370,291.33	28
SENTINEL	\$17,898.47	3
SENTINEL & ENTERPRISE	\$8,313.02	3
SERVICE POWER INC	\$53,951.60	3
SERVICEMASTER	\$48,199.87	5
SESSIONS & KIMBALL CLIENT TRUST ACCOUNT	\$20,000.00	1
SF NEWSPAPER LLC SF EXAMINER	\$37,794.12	4
SFGP ASC CONTRACTHOLDERS ACCOUNT	\$994,985.11	36
SHAMROCK PARTS INC	\$84,709.00	23
SHAREHOLDER.COM	\$7,285.00	1
SHARON M EDICK	\$30,460.03	<u>l</u>
SHARP ELECTRONICS CORP	\$13,848,308.81	16
SHASTA COUNTY TREASURER	\$7,332.59	5
SHELBYVILLE ROAD PLAZA LLC	\$116,139.44	2
SHEPPARD MULLIN RICHTER ET-AL	\$32,218.43	2
SHERIFF OF HARRISON COUNTY	\$24,666.70	1
SHERIFF OF WOOD COUNTY SHERWOOD AMERICA	\$14,359.87 \$337,351.64	4
SHOPLOCAL LLC	\$9,388.16	4
SHOPPES OF BEAVERCREEK LTD	\$114,112.77	3
SHOPPING.COM INC	\$381,512.73	3
SHOPS AT KILDEER LLC	\$184,057.04	3
SHORT PUMP TOWN CENTER LLC	\$75,380.63	3
SIERRA LAKES MARKETPLACE LLC	\$124,992.97	4
SIERRA NORTH ASSOCIATES	\$60,416.67	2
SIERRA SOUND & SECURITY	\$12,006.00	19
SIGHT & SOUND ENTERTAINMENT	\$13,989.00	23
SIGHT & SOUND SOLUTIONS	\$92,233.00	19
SIGNAL HILL GATEWAY LLC	\$108,424.50	2
SIGNATURE HOME FURNISHINGS	\$97,461.00	5
SILVERDALE K-FOUR	\$61,747.32	2
SIMA PRODUCTS CORPORATION	\$66,501.24	14
SIMON PROPERTY GROUP	\$46,763.56	2
SIMON PROPERTY GROUP LP	\$124,745.33	3
SIMPLETECH	\$1,907,099.74	13

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Case No.08-35653

Exhibit 3B. - Payments to Creditors within 90 Days (aggregating more than \$5,475)

		NUMBER OF
NAME OF CREDITOR	AMOUNT PAID	TRANSACTIONS
SIMPLY WIRED LLC	\$32,155.00	24
SIMVEST REAL ESTATE II LLC	\$124,583.34	2
SINAY FAMILY LLC & TRUST	\$51,215.00	2
SIR BARTON PLACE LLC	\$86,593.94	2
SITE A LLC	\$83,996.94	2
SITTEMA BULLOCK REALTY PARTNER	\$78,819.56	2
SKADDEN, ARPS, SLATE, MEAGHER & FLOM, LLP	\$1,998,250.00	7
SKULLCANDY INC	\$797,859.17	10
SLAM BRANDS INC	\$1,187,169.20	11
SLICER & ASSOCIATES LLC	\$10,889.79	2
SM NEWCO HATTIESBURG LLC	\$102,384.96	2
SM WILSON & COMPANY	\$356,335.17	3
SMART MICRO USA #1 LP	\$103,904.00	12
SMARTPARTS INC.	\$2,019,246.58	1
SMITH & ASSOCIATES	\$8,197.64	10
SNOHOMISH CO TREASURER	\$27,807.02	1
SOFTWARE HOUSE INTERNATIONAL	\$13,140.40	10
SOLUTIONS 2 GO, INC	\$25,490.16	5
SOLUTRAN	\$1,450,000.00	8
SOLUTRAN INVOICE PAYMENT	\$12,467.77	2
SOMERVILLE SAGINAW LP	\$118,150.54	3
SONNET INVESTMENTS LLC	\$59,052.31	3
SONOMA COUNTY TAX COLLECTOR	\$7,560.50	1
SONY	\$324,483.76	44
SONY COMPUTER ENTERTAINMENT	\$21,101,254.19	38
SONY ELECTRONICS INC	\$191,734,356.71	48
SONY MUSIC CORPORATION	\$29,668.52	1
SONY PICTURES HOME ENTERTAINMENT	\$3,945,998.03	24
SOUND ADVICE A/V	\$10,525.00	17
SOUNDS GOOD INSTALLATIONS LLC	\$133,067.45	26
SOUTH BEND TRIBUNE	\$53,121.08	3
SOUTH CAROLINA DEPT OF REVENUE	\$6,000.00	1
SOUTH CAROLINA DEPT OF REVENUE	\$1,938,467.23	3
SOUTH CAROLINA STATE TREASURER	\$6,738.14	1
SOUTH HILL MALL	\$115,403.42	3
SOUTH JERSEY NEWSPAPER COMPANY	\$22,768.14	3
SOUTH LOUISIANA PUBLISHING	\$27,315.98	3
SOUTH PACIFIC COMMUNICATIONS	\$5,566.00	9
SOUTH PADRE DRIVE LP	\$59,651.56	2
SOUTH SHIELDS #1 LTD	\$33,596.34	2
SOUTHAVEN TOWNE CENTER II LLC	\$142,056.78	3
SOUTHEASTERN NEWS CORPORATION	\$52,782.18	3
SOUTHERN CONNECTICUT NEWSPAPER	\$40,197.36	3
SOUTHLAND ACQUISITIONS LLC	\$151,624.79	3

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Case No.08-35653

Exhibit 3B. - Payments to Creditors within 90 Days (aggregating more than \$5,475)

NAME OF CHURKEON	AMOVINEDAM	NUMBER OF TRANSACTIONS
NAME OF CREDITOR	AMOUNT PAID	TRANSACTIONS
SOUTHLAND CENTER INVESTORS LLC	\$104,435.84	2
SOUTHLAND INVESTORS, L.P.	\$41,508.34	2
SOUTHPEAK INTERACTIVE	\$1,155,299.92	12
SOUTHROADS LLC	\$56,090.90	2
SPAR MARKETING FORCE	\$202,692.97	2
SPARKLEBERRY SQUARE	\$69,495.50	2
SPARKS GALLERIA INVESTORS LLC	\$53,400.00	2
SPECIALTY RISK SERVICES	\$1,843,003.92	15
SPECIALTY RISK SERVICES INC	\$478,602.48	3
SPECIFICMEDIA INC	\$385,000.00	2
SPENCER STUART	\$73,388.00	2
SPG ARBORWALK LP	\$87,645.84	2
SPHERION	\$46,427.43	10
SPHERION	\$16,675.06	1
SPIKE TV	\$15,276.20	1
SPIRIT DELIVERY DISTRIBUTIN SV	\$902,166.89	31
SPITZER FAMILY INVESTMENTS, LLC	\$22,354.16	2
SPOKANE COUNTY TREASURER	\$22,216.86	1
SPOKESMAN REVIEW	\$65,656.87	3
SPRING HILL DEVELOPMENT PARTNERS	\$29,225.46	2
SPRING HOUSE WATER CO	\$9,094.00	1
SPRINGFIELD KEENE MILL LLC	\$123,963.50	2
SPSS INC	\$10,730.00	1
ST CLAIR COUNTY CLERKS OFFICE	\$24,989.49	1
ST CLOUD TIMES	\$26,233.49	3
ST INDIAN RIDGE LLC	\$60,987.16	2
ST LOUIS MILLS LP	\$247,484.10	4
ST LOUIS POST DISPATCH	\$288,843.78	4
ST PETERSBURG TIMES	\$174,099.37	2
STADIUM CORRIDOR TDD A	\$10,711.56	3
STAFF FORCE INC	\$22,283.79	8
STAFFMARK INC	\$279,067.34	13
STAMPEDE PRESENTATION PRODUCTS	\$201,005.40	23
STANDARD EXAMINER	\$31,043.18	2
STANISLAUS COUNTY COLLECTOR	\$37,336.86	3
STANLEY CONVERGENT SECURITY	\$17,227.17	7
STAPLETON NORTH TOWN LLC	\$81,520.57	2
STAR TELEGRAM	\$262,186.27	4
STAR TRIBUNE	\$276,138.34	2
STAR UNIVERSAL LLC	\$106,730.32	2
STARCO INC	\$7,824.00	3
STARK COUNTY TREASURER	\$9,562.73	1
START WINNING MORE	\$8,945.00	2
STATE OF ARIZONA	\$19,804.53	2

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Case No.08-35653

Exhibit 3B. - Payments to Creditors within 90 Days (aggregating more than \$5,475)

NAME OF CREDITOR	AMOUNT PAID	NUMBER OF TRANSACTIONS
STATE OF CALIFORNIA	\$1,493,908.97	4
STATE OF CONNECTICUT	\$12,721.86	1
State of Flordia	\$45,000.00	1
STATE OF GEORGIA	\$22,508.39	1
STATE OF MARYLAND	\$20,958.15	2
State of Massachusetts	\$25,000.00	1
State of Michigan	\$317,000.00	1
STATE OF NEW JERSEY	\$12,397.06	1
State of New Jersey	\$13,000.00	1
STATE OF OHIO	\$11,706.30	1
STATE OF OREGON	\$50,170.85	2
State of Pennsylvania	\$25,000.00	1
STATE OF UTAH	\$6,049.19	2
STATE OF WISCONSIN	\$10,096.06	1
STATEN ISLAND ADVANCE	\$51,175.30	3
STATESMAN JOURNAL	\$38,144.16	3
STEARNS COUNTY TREASURER	\$79,464.00	1
STEPHEN GOULD CORPORATION	\$358,870.54	18
STEPHEN GOULD CORPORATION	\$6,610.34	2
STEPHENS MEDIA LLC	\$14,935.29	3
STERLING COMMERCE	\$66,872.52	3
STEVENS SERVICES	\$5,884.50	6
STILLWATER DESIGNS INC	\$2,735,451.04	17
STOP & SHOP SUPERMARKET CO LLC	\$131,891.60	2
STOR-ALL NEW ORLEANS, L.L.C	\$72,417.96	2
STORE OPENING SOLUTIONS	\$63,755.75	3
STRUCTURED WIRING SOLUTIONS	\$74,162.00	26
STUART NEWS PRESS JOURNAL	\$67,149.40	3
STUART PAINTING LLP, BOB	\$21,913.65	1
SUEMAR REALTY INC	\$172,275.12	2
SULLIVAN CROSBY TRUST	\$66,320.50	2
SUN BELT GENERAL CONTRACTORS	\$650,872.05	4
SUN BUILDERS CO	\$710,928.50	4
SUN COAST MEDIA GROUP	\$26,819.73	3
SUN CONSTRUCTION GROUP	\$860,730.61	6
SUN GAZETTE CO	\$24,105.77	3
SUN INDUSTRIAL SUPPLY CO	\$16,328.20	16
SUN SENTINEL	\$244,428.61	3
SUNRISE PLANTATION PROPERTIES LLC	\$122,409.16	2
SUNTRUST BANK CENTRAL FL NA	\$14,676.63	1
SUPERIOR SIGHTS & SOUNDS	\$38,925.00	25
SVG DISTRIBUTION	\$568,620.82	14
SW ALBUQUERQUE LP	\$106,492.00	2
SWABEY OGILVY RENAULT	\$20,789.54	1

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Exhibit 3B. - Payments to Creditors within 90 Days (aggregating more than \$5,475)

NAME OF CREDITOR	AMOUNT PAID	NUMBER OF TRANSACTIONS
SWANBLOSSOM INVESTMENTS LP	\$215,243.61	3
SWEDESFORD SHOPPING CTR ACQU	\$151,514.36	2
SWEETWATER ASSOCIATES LTD PART	\$83,588.76	2
SWITCH	\$75,869.60	2
SWQ 35 FORUM LTD	\$63,498.16	2
SX2 MEDIA LABS LLC	\$50,000.00	2
SYLVANIA LIGHTING SERVICES COR	\$234,149.15	3
T&T ENTERPRISES LP	\$119,062.66	2
TAFT CORNERS ASSOCIATES INC	\$125,426.28	3
TAKE TWO INTERACTIVE	\$324,798.73	22
TALLAHASSEE DEMOCRAT	\$35,459.60	3
TALX	\$8,345.70	2
TAM STOCKTON, LLC	\$40,749.34	2
TAMARACK VILLAGE SHOPPING CTR	\$117,069.98	3
TAMPA TRIBUNE	\$161,286.99	3
TAMRAC INC	\$233,519.91	23
TANGLEWOOD PARK	\$53,602.13	2
TANURB BURNSVILLE LP	\$96,927.57	3
TARGET MARKETING	\$290,440.96	6
TARGUS	\$765,426.02	34
TAUBMAN AUBURN HILLS ASSOCIATE	\$165,785.90	4
TAUNTON DAILY GAZETTE	\$8,112.12	2
TAUNTON DEPOT LLC	\$10,573.06	2
TAX COLLECTOR	\$194,795.18	3
TAX COMMSSNR NANCY B. DENSON	\$34,730.98	1
TAX TRUST ACCOUNT	\$210,584.55	4
TAXFREE SHOPPING LTD	\$17,200.86	3
TEAM RETAIL WESTBANK LTD	\$102,639.20	2
TECHCRAFT MANUFACTURING INC	\$1,200,311.50	28
TECHEAD	\$17,725.19	4
TECHNISOURCE INC	\$82,526.00	5
TECHNOLOGY CONNECTORS LLC	\$176,529.00	19
TELE TECH	\$6,720.00	11
TELEDYNAMICS LLP	\$449,431.04	37
TELEGRAPH PUBLISHING CO	\$22,592.03	3
TELESIGHT	\$109,011.56	3
TELETECH TEMPLE DAH V. TELECRAM	\$470,850.93	4
TEMPLE DAILY TELEGRAM TEN DRYOR STREET BUILDING LTD	\$18,447.87	3
TEN PRYOR STREET BUILDING, LTD.	\$71,625.00	2
TEN TRONICS CO LTD	\$48,294.00	3
TENNESSEAN TENNESSEE DEPT OF REVENUE	\$132,130.84	3
TENNESSEE DEPT OF REVENUE	\$3,313,793.00	3
TERRACON CONSULTANTS INC	\$70,456.50	7
TERRANOMICS CROSSROADS ASSOC	\$125,588.58	2

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Case No.08-35653

Exhibit 3B. - Payments to Creditors within 90 Days (aggregating more than \$5,475)

		NUMBER OF
NAME OF CREDITOR	AMOUNT PAID	TRANSACTIONS
TERREBONNE PARISH	\$93,822.81	3
TERREBONNE PRESS NEWSPAPERS	\$15,137.52	3
TESTING SERVICE CORPORATION	\$6,117.00	2
TEXAS COMPTROLLER OF PUBLIC ACCOUNTS	\$14,026,000.00	3
TEXAS COMPTROLLERS OFFICE	\$8,215.26	1
TEXAS INSTRUMENTS-TEXAS	\$1,269,331.43	12
THE ALBANY HERALD	\$19,340.17	3
THE ALLEY	\$10,000.00	1
THE ANN ARBOR NEWS	\$43,278.16	3
THE ARIZONA REPUBLIC	\$233,779.69	3
THE ATLANTA NEWSPAPERS	\$246,189.86	2
THE BANK OF NEW YORK	\$76,460.88	4
THE BAY CITY TIMES	\$17,049.03	3
THE BELLINGHAM HERALD	\$20,193.44	3
THE BLADE	\$93,520.06	3
THE BRADENTON HERALD	\$35,115.79	3
THE BURLINGTON FREE PRESS	\$44,006.02	3
THE CALIFORNIAN	\$13,555.19	3
THE CHRONICLE TELEGRAM	\$9,286.89	3
THE CITIZEN	\$14,183.87	3
THE CITY OF PORTFOLIO TIC, LLC	\$394,210.00	10
THE CLARION LEDGER	\$36,805.21	3
THE COLUMBIAN	\$24,909.13	2
THE COLUMBUS DISPATCH	\$241,596.60	3
THE DAILY HERALD	\$36,521.41	6
THE DAILY JOURNAL	\$12,444.40	3
THE DAILY POST ATHENIAN	\$8,558.43	3
THE DAILY PROGRESS	\$44,213.44	3
THE DAILY REPUBLIC	\$14,269.96	2
THE DAILY SENTINEL	\$22,433.78	3
THE DAILY TIMES	\$24,352.37	5
THE DESERT SUN	\$30,410.37	3
THE DISH DOCTORS	\$10,160.00	20
THE EAGLE	\$17,125.44	3
THE EAGLE TRIBUNE	\$27,865.36	3
THE ELKHART TRUTH	\$17,270.77	3
THE EXPRESS TIMES	\$34,659.01	5
THE GAINESVILLE SUN	\$20,423.84	2
THE GASTON GAZETTE	\$24,409.40	3
THE GAZETTE NEWSPAPERS	\$14,624.21	2
THE HARTFORD COURANT	\$152,120.58	3
THE HERALD	\$57,340.69	5
THE HERALD NEWS	\$13,073.50	3
THE HERALD STAR	\$12,143.54	2

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Exhibit 3B. - Payments to Creditors within 90 Days (aggregating more than \$5,475)

NAME OF CREDITOR	AMOUNT PAID	NUMBER OF TRANSACTIONS
THE HERALD SUN NEWSPAPER	\$30,062.93	3
THE HERTZ CORPORATION	\$10,426.89	4
THE HOLLAND SENTINEL	\$16,348.24	3
THE HOUR	\$9,099.61	3
THE HUNTSVILLE TIMES	\$55,690.73	3
THE IDAHO STATESMAN	\$38,066.85	3
THE INDIANAPOLIS STAR	\$95,965.66	2
THE INTELLIGENCER	\$27,770.08	3
THE IRVINE COMPANY LLC	\$168,075.82	3
THE ISLAND PACKET	\$8,677.41	3
THE JOURNAL PUBLISHING CO INC	\$11,654.07	3
THE JOURNAL TIMES	\$20,773.02	3
THE KEENE SENTINEL	\$6,518.42	3
THE LEADER	\$7,017.98	3
THE LEADER PUBLISHING COMPANY	\$11,381.27	3
THE LEAF CHRONICLE	\$14,409.01	3
THE LEARNING CHANNEL	\$333,183.00	1
THE LEDGER	\$56,598.50	3
THE LOWELL SUN	\$25,309.45	3
THE MERCURY	\$12,704.14	3
THE MODESTO BEE	\$78,754.45	3
THE MONITOR	\$32,525.69	3
THE MORNING CALL	\$113,080.86	4
THE MORNING JOURNAL	\$14,848.58	3
THE NEWS GAZETTE	\$25,098.49	3
THE NEWS HERALD	\$21,770.67	3
THE NEWS TIMES-DANBURY	\$11,795.92	2
THE NEWS TRIBUNE	\$109,396.82	3
THE OBSERVER DISPATCH	\$36,950.31	3
THE OLYMPIAN	\$31,376.78	3
THE OREGONIAN PUBLISHING CO	\$175,432.20	3
THE PANTAGRAPH	\$38,172.15	3
THE PARENT COMPANY	\$25,860.65	41
THE PORTSMOUTH HERALD	\$9,402.28	3
THE POST & COURIER	\$80,069.51	3
THE PRESS	\$48,909.32	2
THE PRESS DEMOCRAT	\$55,695.61	3
THE PROVIDENCE JOURNAL CO	\$158,409.63	3
THE PROVO GROUP	\$104,820.84	2
THE PUEBLO CHIEFTAIN	\$29,836.39	3
THE RECORD	\$35,375.35	2
THE REGISTER GUARD	\$31,456.49	2
THE REPOSITORY	\$39,291.64	3
THE REPUBLICAN COMPANY	\$87,353.27	3

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Exhibit 3B. - Payments to Creditors within 90 Days (aggregating more than \$5,475)

NAME OF CREDITOR	AMOUNT PAID	NUMBER OF TRANSACTIONS
THE ROCKDALE CITIZEN	\$5,613.49	2
THE SACRAMENTO BEE	\$329,133.77	3
THE SAGINAW NEWS	\$33,287.25	3
THE SHOPPES AT SCHEREVILLE	\$84,292.16	2
THE SIGHTS & SOUNDS COMPANY OF	\$12,146.00	23
THE SIGNAL	\$17,331.07	3
THE STANDARD TIMES	\$18,052.30	2
THE STAR LEDGER	\$258,433.62	3
THE STATE JOURNAL REGISTER	\$42,190.87	3
THE STATE NEWSPAPER	\$107,619.56	3
THE STEWART PERRY COMPANY INC	\$1,140,296.63	4
THE SUN	\$29,572.27	6
THE SUN CHRONICLE	\$10,803.10	3
THE SUN HERALD	\$22,012.24	2
THE SUN NEWS	\$64,570.89	3
THE TIMES	\$131,906.50	10
THE TIMES LEADER	\$5,724.10	2
THE TIMES PICAYUNE	\$207,614.70	3
THE TOWN TALK	\$15,647.54	2
THE TRAVELERS	\$637,058.00	6
THE TRIBUNE DEMOCRAT	\$29,215.56	3
THE TUSCALOOSA NEWS	\$31,978.68	3
THE VENTURA IN MANHATTAN INC	\$212,422.41	4
THE VILLAGE AT RIVERGATE LTD	\$148,966.93	3
THE VINDICATOR	\$28,046.05	2
THE WEATHER CHANNEL	\$330,565.00	2
THE WEST CAMPUS SQUARE CO LLC	\$120,288.62	2
THE WICHITA EAGLE	\$53,021.45	3
THE WINCHESTER STAR	\$15,391.86	2
THEATER XTREME OF SPRINGFIELD	\$90,452.00	26
THF CHESTERFIELD TWO DEV LLC	\$85,570.32	3
THF CLARKSBURG DEVELOPMENT ONE	\$38,110.50	2
THF HARRISONBURG CROSSINGS LLC	\$79,464.24	2
THF ONC DEVELOPMENT LLC	\$93,156.73	3
THF ST CLAIRSVILLE PARCEL CC	\$39,809.00	2
THOMSON FINANCIAL	\$34,624.00	1
THOMSON MULTIMEDIA INC	\$256,670.23	6
THORNTON & ASSOCIATES PLC	\$10,926.42	2
THORNTON COLORADO, CITY OF	\$85,813.13	3
THOROUGHBRED VILLAGE GP	\$110,885.10	2
THQ INC	\$637,146.43	14
THURSTON COUNTY TREASURER	\$24,859.12	1
TIAA CREF	\$85,447.70	2
TIBCO SOFTWARE INC	\$405,000.00	1

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Exhibit 3B. - Payments to Creditors within 90 Days (aggregating more than \$5,475)

NAME OF CREDITOR	AMOUNT PAID	NUMBER OF TRANSACTIONS
TIME INC	\$174,981.56	2
TIMES HERALD RECORD	\$32,264.25	2
TIMES LEADER	\$30,467.66	4
TIMES PUBLISHING CO	\$41,829.29	3
TIMES RECORD NEWS	\$20,514.30	3
TIMES WEST VIRGINIAN	\$5,888.62	2
TIRE DISTRIBUTORS INC.	\$113,391.50	2
TIS EQUITIES IX LLC	\$103,392.12	3
TIVO INC	\$160,911.80	9
TKC TECHNOLOGY SOLUTIONS LLC	\$18,491.00	22
TKG COFFEE TREE LP	\$69,300.91	3
TKO ELECTRONIC INC	\$17,333.50	12
TMW WELTFONDS ROLLING ACRES	\$67,387.10	3
TNT	\$21,989.50	1
TNT DYNAMITE SERVICES	\$27,710.50	22
TOCAD AMERICA INC	\$130,670.29	25
TOMTOM INC	\$1,602,766.00	5
TORRANCE TOWNE CENTER ASSOC	\$115,411.78	2
TORRINGTON TRIPLETS LLC	\$69,473.40	2
TOSHIBA AMERICA CONSUMER PRODUCTS	\$50,482,919.65	36
TOSHIBA COMPUTER SYSTEMS DIV	\$70,576,747.82	32
TOSHIBA COMPUTER SYSTEMS DIVIS	\$103,984.88	26
TOUCHPOINT RETAIL DESIGN INC	\$37,788.19	2
TOURBILLON CORP	\$69,482.50	2
TOWERS PERRIN PROF DEVLP INST	\$63,816.70	4
TOWN OF BURLINGTON	\$34,605.34	1
TOWN OF DANVERS	\$16,797.60	1
TOWN OF HAMBURG ERIE COUNTY	\$35,626.99	1
TOWN OF PARKER	\$41,559.23	3
TOWN OF POUGHKEEPSIE	\$114,155.08	1
TOWN OF SHELBY	\$50,616.82	3
TOWN OF WILLISTON	\$29,300.10	2
TOWN SQUARE PLAZA	\$90,741.84	2
TOWNSHIP OF BRICK	\$29,085.00	1
TOWNSHIP OF EVESHAM	\$13,086.00	1
TOWNSHIP OF LAWRENCE	\$67,322.81	1
TOWSON VF LLC	\$100,925.04	2
TOYMAX INTERNATIONAL INC	\$294,374.00	2
TRANE	\$68,490.61	4
TRANSNORM SYSTEM INC	\$9,002.72	2
TRAVIS RESEARCH ASSOCIATES INC	\$15,998.10	1
TRC ASSOCIATES, LLC	\$87,163.74	3
TRC TEMPORARY SERVICE INC	\$24,701.25	7
TREASURER GEORGE M PORADO	\$168,963.43	1

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Case No.08-35653

Exhibit 3B. - Payments to Creditors within 90 Days (aggregating more than \$5,475)

		NUMBER OF
NAME OF CREDITOR	AMOUNT PAID	TRANSACTIONS
TREMOR MEDIA	\$675,380.48	2
TRI CITY HERALD	\$22,942.28	3
TRIANGLE EQUITIES JUNCTION LLC	\$376,625.00	3
TRIBUNE CHRONICLE	\$15,115.86	3
TRIBUNE NEWSPAPERS	\$30,623.77	3
TRIBUNE REVIEW PUBLISHING	\$19,018.62	3
TRIBUNE STAR PUBLISHING INC	\$12,859.29	2
TRIMECH SOLUTIONS LLC	\$6,279.00	1
TRITRONICS INC	\$87,491.84	24
TROUT SEGALL & DOYLE WINCHESTER PROP	\$102,801.69	2
TRUEFFECT INC	\$77,348.75	2
TRUGREEN LANDCARE	\$8,040.63	3
TRUMBULL COUNTY TREASURER	\$10,471.45	1
TRUMBULL SHOPPING CENTER 2 LLC	\$211,165.74	2
TRUSTEES OF SALEM ROCKINGHAM, LLC	\$71,200.00	2
TSA STORES INC	\$72,766.22	3
TUCSON NEWSPAPERS	\$100,633.80	3
TULSA WORLD	\$108,531.52	3
TUP 430 CO LLC	\$42,219.40	2
TURTLE CREEK PARTNERS LLC	\$46,066.28	2
TUSCALOOSA COUNTY	\$109,036.86	3
TUTWILER PROPERTIES LTD	\$41,666.66	2
TV SET	\$12,465.00	19
TVA FIRE SECURITY LIFE SAVETY	\$21,944.00	6
TWIN PONDS DEVELOPMENT LLC	\$7,640.00	2
TYCO ELECTRONICS	\$63,164.04	11
TYLER MORNING TELEGRAPH	\$15,248.54	3
TYSONS 3 LLC	\$177,430.00	2
TYSONS 3, LLC	\$88,715.00	1
TYSONS CORNER HOLDINGS LLC	\$187,048.42	2
U S LUGGAGE CO	\$375,720.20	11
UBI SOFT	\$777,731.84	8
UK AMERICAN PROPERTIES INC	\$166,874.19	3
ULTA COSMETICS CO	\$25,335.93	1
ULTMOST TECHNOLOGY CORP	\$289,377.60	4
UMEDISC LTD	\$3,039,263.90	13
UNCLAIMED PROPERTY DIVISION	\$18,860.85	1
UNCOMMON LTD	\$213,011.70	2
UNIDEN CORP OF AMERICA	\$144,460.97	1
UNION CONSUMER SQUARE	\$153,531.34	2
UNION ELECTRONIC DISTRIBUTORS	\$122,663.95	25
UNION LEADER CORP	\$20,905.20	2
UNION TRIBUNE PUBLISHING	\$298,137.78	3
UNITED RADIO INC	\$6,614.00	11

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Case No.08-35653

Exhibit 3B. - Payments to Creditors within 90 Days (aggregating more than \$5,475)

NAME OF CREDITOR	AMOUNT PAID	NUMBER OF TRANSACTIONS
UNITED STATES DEPT OF JUSTICE	\$32,817.33	2
UNITED STATES POSTAL SERVICE	\$20,000.00	1
UNITED WAY RICHMOND	\$59,986.42	7
UNIVERSAL PROTECTION SERVICE	\$108,310.78	16
UNIVERSAL REMOTE CONTROL	\$70,269.48	15
UPROMISE INC	\$91,111.00	1
URBANCAL OAKLAND II LLC	\$108,585.54	2
US CUSTOMS	\$1,006,434.53	52
US OUTWORKERS LLC	\$34,096.31	3
US SIGNS	\$617,738.78	12
USHE	\$7,054,190.23	28
USIS COMMERCIAL SERVICES INC USPS	\$195,711.54	3 18
UTAH STATE TAX COMMISSION	\$1,000,000.00 \$7,431.60	18
UTAH STATE TAX COMMISSION UTAH STATE TAX COMMISSION	\$853,709.31	6
UTC I LLC	\$58,890.97	3
VACO LLC	\$26,512.50	6
VALENCIA MARKETPLACE I LLC	\$91,755.66	2
VALLE VISTA MALL	\$68,966.18	4
VALLEY CORNERS SHOPPING CTR LLC	\$52,930.44	2
VALLEY SQUARE I LP	\$110,216.44	2
VALLEY VIEW SC LLC	\$109,495.34	3
VALUECLICK	\$26,637.67	2
VALUESOFT A DIVISION OF THQ	\$58,526.46	15
VAN NESS POST CENTER LLC	\$169,079.91	2
VANCE BALDWIN	\$2,184,207.82	29
VECTOR SECURITY	\$453,133.64	16
VELOCITY MICRO	\$564,049.07	13
VENETIAN RESORT HOTEL CASINO	\$713,940.10	1
VENTURA CO TAX COLLECTOR	\$9,596.79	1
VENTURA COUNTY STAR	\$73,349.49	3
VENTURI STAFFING PARTNERS	\$93,073.23	40
VERIZON WIRELESS	\$10,590.00	3
VERMONT DEPARTMENT OF TAXES	\$231,462.00	3
VERTIS	\$21,305.00	5
VESTAL SCHOOL TAX COLLECTOR	\$122,034.47	1
VESTAR ARIZONA XXXI LLC	\$105,037.02	2
VESTAR QCM LLC	\$135,726.45	3
VICTORY TECHNOLOGIES INC	\$18,000.00	3
VIDEO DISPLAY CORP VIGO COUNTY TREASURER	\$15,636.81 \$22,786.66	21
VILLAGE OF SCHAUMBURG		3
VILLAGE OF SCHAUMBURG VILLAGE OF WELLINGTON	\$7,840.00 \$11,200.00	1
VILLAGE PLAZA	\$63,943.38	2

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Case No.08-35653

Exhibit 3B. - Payments to Creditors within 90 Days (aggregating more than \$5,475)

NAME OF CREDITOR	AMOUNT PAID	NUMBER OF TRANSACTIONS
VILLAGE WALK RETAIL LP	\$79,454.20	2
VIRGINIA DEPT OF TAXATION	\$3,894,878.72	6
VIRGINIA ELECTRONIC COMPONENTS	\$12,806.21	8
VIRGINIAN PILOT LEDGER STAR	\$167,412.58	3
VISALIA TIMES DELTA	\$15,564.70	3
VISTA PLAZA LP	\$76,991.68	2
VIVENDI GAMES INC	\$445,932.87	10
VIWY LP	\$83,896.02	4
VIZIO	\$1,917,243.25	7
VNO MUNDY STREET LLC	\$105,179.78	3
VNO TRU DALE MABRY LLC	\$161,850.42	2
VONAGE HOLDINGS CORP	\$297,900.87	8
VORNADO FINANCE LLC	\$181,377.82	3
VORNADO GUN HILL ROAD LLC	\$201,257.52	3
VTECH COMMUNICATIONS INC	\$1,393,494.85	16
W&D IMPERIAL NO 1	\$60,813.54	2
W&S ASSOCIATES LP	\$246,706.24	2
WABC	\$336,770.00	1
WACHOVIA BANK NA	\$69,679.59	6
WACHOVIA LOCKBOX SERVICES	\$33,173.36	5
WACHTELL LIPTON ROSEN & KATZ	\$629,034.00	2
WACO TRIBUNE-HERALD	\$15,201.29	2
WAGA	\$111,307.50	3
WAGA TV	\$34,467.50	1
WALDEN & KIRKLAND INC	\$63,497.80	2
WAL-MART STORES EAST LP	\$88,200.46	2
WALTER E HARTMAN	\$54,276.62	2
WALTON HANOVER INVESTORS V LLC	\$77,504.69	3
WALTON WHITNEY INVESTORS V LLC	\$109,581.70	2
WARNER HOME VIDEO	\$8,003,213.34	33
WASHINGTON CO TAX COLLECTOR	\$39,143.77	2
WASHINGTON DEPT OF LABOR & IND	\$23,096.22	1
WASHINGTON DEPT OF REVENUE	\$3,174,482.49	3
WASHINGTON PLACE ASSOCIATES	\$66,012.40	3
WASHINGTON POST	\$602,153.18	8
WASHINGTON RE INVESTMENT TRUST	\$72,255.93	3
WASHINGTON REVENUE DEPT	\$14,258.59	1
WATER TOWER SQUARE LIMITED	\$121,042.08	2
WATERBURY REPUBLICAN-AMERICA	\$24,748.33	3
WATERCRESS ASSOCIATES LP LLLP	\$175,695.28	3
WATKINS HOUSTON INVESTMENTS, L.P.	\$58,850.00	2
WATL TV	\$25,619.00	4
WATT MANAGEMENT COMPANY	\$65,493.64	2
WAVY TV INC	\$6,268.75	5

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Case No.08-35653

Exhibit 3B. - Payments to Creditors within 90 Days (aggregating more than \$5,475)

NAME OF CREDITOR	AMOUNT PAID	NUMBER OF TRANSACTIONS
WAYNE DALTON CORP	\$184,087.95	11
WAYSIDE COMMONS INVESTORS LLC	\$33,197.06	2
WBAL TV	\$18,232.50	5
WBBH	\$10,531.50	5
WBBM TV	\$115,855.00	6
WBCN	\$5,525.00	1
WBDC	\$12,452.50	4
WBFF TV	\$22,032.00	1
WBLS FM	\$23,939.72	2
WBNX TV 55	\$7,225.00	5
WBTV INC	\$12,410.00	5
WBZ TV	\$120,466.25	5
WCAU	\$78,200.00	3
WCBS FM CBS RADIO	\$8,924.76	1
WCBS TV	\$182,750.00	5
WCC PROPERTIES LLC	\$51,959.34	2
WCCB INC	\$13,115.50	5
WCCO TV	\$29,805.25	5
WCIU TV	\$34,467.50	4
WCNC TV	\$15,733.50	5
WCTX TV	\$5,780.00	4
WCVB TV	\$38,250.00	4
WDA&E	\$333,805.75	15
WDIV TV	\$42,712.50	2
WEA GATEWAY LLC	\$32,237.65	2
WEATHER CHANNEL INTERACTIVE, THE	\$142,195.97	2
WEAVER, BENNETT & BLAND PA	\$7,000.00	1
WEBERSTOWN MALL LLC	\$62,511.74	2
WEBEX COMMUNICATIONS INC	\$26,571.10	4
WEC 96D APPLETON-1 INVESTMENT TRUST	\$79,416.00	2
WEC 96D NILES INVESTMENT TRUST	\$85,770.00	4
WEC 96D SPRINGFIELD-1 INVESTMENT TRUST	\$76,240.00	2
WEC 97G-SYRACUSE INVESTMENT TRUST	\$36,504.00	2
WEC 99-3 LLC	\$40,083.34	2
WEC 99A-2 LLC	\$55,500.00	2
WEC99A-1 LLC	\$29,291.66	2
WEIL GOTSHAL & MANGES LLP	\$249,919.18	3
WEINGARTEN NOSTAT INC	\$303,400.20	5
WEISER SECURITY SERVICES INC	\$26,172.67	10
WELCH CONSULTING LTD	\$26,470.50	2
WELLS FARGO BANK	\$59,789.27	1
WELLS FARGO SHAREOWNER SVCS	\$28,431.05	3
WELSH COMPANIES	\$5,640.92	2
WESH TV	\$21,377.50	4

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Exhibit 3B. - Payments to Creditors within 90 Days (aggregating more than \$5,475)

	Т	
		NUMBER OF
NAME OF CREDITOR	AMOUNT PAID	TRANSACTIONS
WEST GROUP	\$12,626.91	4
WEST OAKS I	\$164,362.12	4
WEST PALM BEACH CITY HALL	\$8,277.61	1
WEST VA TAX DEPARTMENT	\$8,000.00	1
WEST VIRGINIA DEPT OF REVENUE	\$781,538.63	3
WESTERN DIGITAL TECHNOLOGIES	\$3,497,734.67	17
WESTGATE VILLAGE LLC	\$44,211.66	2
WESTLAKE LP	\$129,074.95	4
WEWS	\$10,412.50	5
WFAA	\$69,793.50	6
WFLA TV	\$52,062.50	5
WFLD TV	\$253,257.50	6
WFLX TV	\$21,585.75	5
WFOR TV	\$69,360.00	4
WFSB-TV	\$35,870.00	5
WFTC TV	\$19,932.50	3
WFTS	\$17,488.75	4
WFTV TV	\$38,462.50	2
WFTX TELEVISION	\$11,645.00	5
WFXT TV	\$85,616.25	1
WGAL	\$28,747.00	5
WGN TV	\$163,115.00	4
WHDH-TV INC	\$113,135.00	4
WHEATON PLAZA	\$139,509.20	2
WHITE SPUNNER CONSTRUCTION INC	\$203,234.27	2
WHITEHALL TOWNSHIP TREASURER	\$51,538.27	1
WHITESTONE DEVELOPMENT PARNER	\$208,471.64	2
WHITESTONE REIT	\$65,385.66	2
WHJY FM	\$12,750.00	2
WHP-TV	\$9,222.50	2
WHTM	\$10,684.50	6
WICOMICO COUNTY	\$51,479.24	1
WILKINSON BARKER KNAUER LLP	\$15,074.84	2
WILL COUNTY TREASURER	\$61,647.02	2
WILLIAM J POLLACEK TAX COLL	\$15,315.87	2
WILLIAMS MULLEN CLARK & DOBBINS	\$40,392.30	9
WILLIAMSON COUNTY	\$133,000.68	2
WILMERHALE	\$239,048.05	2
WILMINGTON STAR NEWS	\$34,373.48	2
WILMINGTON TRUST COMPANY	\$180,055.50	4
WINDSAIL PROPERTIES LLC	\$119,498.90	3
WINK TV	\$13,557.50	2
WINNEBAGO COUNTY TREASURER	\$56,126.54	1
WINSTON & STRAWN	\$110,000.00	1

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Exhibit 3B. - Payments to Creditors within 90 Days (aggregating more than \$5,475)

NAME OF CREDITOR	AMOUNT PAID	NUMBER OF TRANSACTIONS
WINSTON SALEM JOURNAL	\$71,989.96	3
WISCONSIN DEPT OF REVENUE	\$1,301,439.66	3
WISEGUYS HOME THEATER SAT LLC	\$49,841.00	26
WJBK	\$60,265.00	2
WJLA TV	\$62,262.50	1
WJW TV	\$31,471.25	3
WJZ TV	\$30,260.00	5
WJZY TV	\$13,141.00	2
WKBD TV	\$20,995.00	5
WKCF TV	\$25,189.75	5
WKLS	\$9,980.95	2
WKMG TV	\$14,535.00	1
WKQX FM CHICAGO	\$11,045.00	1
WKSC FM	\$10,200.00	1
WKYC TV	\$11,900.00	5
WLFL TV 22	\$6,196.50	1
WLS TV	\$151,640.00	1
WLVI TV	\$35,177.25	2
WMAR TV	\$7,076.25	3
WMI/MPI BUSINESS TRUST	\$285,363.84	8
WMMR FM	\$5,525.00	1
WMUR	\$19,507.50	5
WNUV TV	\$12,070.00	1
WNYW TV WOFL TV	\$206,805.00 \$25,381.00	1 3
WOODLAWN TRUSTEES INC		2
WOODLAWN TRUSTEES INC WOODMONT SHERMAN LP	\$92,424.50 \$40,898.00	2
WORCESTER TELEGRAM & GAZETTE	\$41,360.87	2
WORKING CAPITAL SOLUTIONS INC	\$15,587.64	3
WORLD RICHMAN MFG CORP	\$1,323,638.68	13
WPBF TV	\$10,497.50	5
WPCH TV	\$47,005.00	5
WPEC TV12	\$16,940.50	5
WPHL TV	\$19,673.25	1
WPIX TV	\$110,840.00	1
WPLG TV	\$58,650.00	6
WPMT TV	\$18,780.75	2
WPSG TV	\$52,751.00	6
WPTV	\$13,727.50	5
WPVI-TV	\$106,420.00	3
WQHT FM	\$9,500.00	1
WRAL TV	\$26,362.75	2
WRAZ TV	\$10,803.50	3
WRC TV	\$89,632.50	1

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Exhibit 3B. - Payments to Creditors within 90 Days (aggregating more than \$5,475)

NAME OF CREDITOR	AMOUNT PAID	NUMBER OF TRANSACTIONS
WRDQ TV	\$14,373.50	3
WRI CAMP CREEK MARKETPLACE LLC	\$89,014.31	3
WRI LAKESIDE MARKETPLACE LLC	\$90,266.66	2
WRI OVERTON PLAZA LP	\$68,635.20	2
WRI SEMINOLE MARKETPLACE LLC	\$108,160.04	2
WRIC TV	\$8,831.50	5
WRIF FM	\$7,998.47	2
WRLH TV	\$8,942.00	2
WRXL FM	\$5,986.75	4
WS STRATFORD LLC	\$13,553.10	2
WSB TV	\$79,985.00	3
WSBK TV UPN 38	\$21,088.50	4
WSFL TV CHANNEL 39 INC	\$34,238.00	2
WSOC TV INC	\$17,956.25	1
WSVN	\$121,775.25	4
WTIC TV	\$24,373.75	3
WTKR TV	\$6,115.75	5
WTNH TV	\$17,233.75	6
WTOG TELEVISION	\$38,381.75	5
WTSP	\$15,895.00	5
WTTG TV	\$90,614.25	1
WTVD TV	\$20,005.60	1
WTVJ TV INC	\$49,185.25	2
WTVR TV ELCOM OF VA	\$5,945.75	3
WTVT TV	\$62,028.75	3
WTXF TV	\$70,932.50	4
WUAB TV	\$13,005.00	5
WUPA	\$13,281.25	5
WUSA TV	\$29,682.00	5
WVBT TV	\$7,671.25	5
WVEC TV	\$9,923.75	5
WVIT	\$16,205.25	2
WWBT INC	\$10,438.00	5
WWJ TV	\$34,977.50	4
WWOR TV	\$33,277.50	3
WXCW TV	\$7,522.50	1
WXIA TV	\$109,203.75	4
WXIII/PWM REAL ESTATE LTD PARTNERSHIP	\$98,999.16	2
WXYZ TV	\$34,595.00	4
WYNIT INC	\$1,409,699.89	22
WYOMING DEPT OF REVENUE	\$146,296.14	6
WYOMING TRIBUNE EAGLE	\$13,548.81	3
XEROX CORP	\$9,659.73	5
XETV SAN DIEGO6	\$21,228.75	1

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Exhibit 3B. - Payments to Creditors within 90 Days (aggregating more than \$5,475)

NAME OF CREDITOR	AMOUNT PAID	NUMBER OF TRANSACTIONS
XTRA LEASE	\$14,200.47	2
YAHOO INC	\$655,597.27	6
YAMAHA CORPORATION OF AMERICA	\$18,854.62	4
YANG MING CORP	\$108,484.00	12
YORK NEWSPAPER CO	\$55,057.42	3
YORKCON PROPERTIES INC	\$45,785.84	2
YOUNGDAHL CONSULTING GROUP	\$20,154.39	1
YOUTOPIA, LLC	\$75,942.00	1
ZENITH ELECTRONICS CORP	\$206,692.22	22
ZT GROUP INTERNATIONAL INC	\$132,303.00	27

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Exhibit 3c. 1 - Payments to Insiders within 1 Year - Intercompany Balances and Net Change

ACCOUNT NUMBER AND DESCRIPTION	10/31/2007	11/9/2008	N	ET CHANGE
170001 - Intercompany Balance (AIBE)	\$ 337,406,344	\$ 298,551,129	\$	(38,855,215)
170003 - Due from NNIL	\$ 1,523,479	\$ 582,922	\$	(940,557)
170042 - Due from Tourmalet	\$ 7,271	\$ 599,158	\$	591,887
170053 - Due from Sky Venture	\$ 95,410	\$ 95,410	\$	-
170058 - Due from CCGS	\$ 15,543	\$ 15,543	\$	-
170062 - Due from Ventoux	\$ 524,819	\$ 692,688	\$	167,869
170080 - Due from RAPID	\$ 12,230,891	\$ -	\$	(12,230,891)
170115 - Due from InterTAN	\$ 523,646	\$ 26,071	\$	(497,575)
170004 - Due to Purchasing Company	\$ (582,100)	\$ (1,862,786)	\$	(1,280,686)
170036 - Due to Intertan US	\$ (3,994,176)	\$ (3,198,092)	\$	796,084
170140 - Intercompany Interest	\$ (45,558,202)	\$ (48,018,193)	\$	(2,459,991)
201006 - Note Payable CCWC	\$ (350,000,000)	\$ (350,000,000)	\$	-
201006 - Note Payable NNIL	\$ (35,000,000)	\$ (10,000,000)	\$	25,000,000
260005 - Due to CCWC	\$ (571,220,520)	\$ (651,461,460)	\$	(80,240,940)
260079 - I/C Payable to CCSPR	\$ -	\$ (2,999,983)	\$	(2,999,983)

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Case No.08-35653

Exhibit 3c. 2 - Payments to Insiders within one Year - Payments to Executives and Board of Directors

NAME	CHECK DATE	TOTAL GROSS	ТУРЕ
Besanko,Bruce H	5/8/08		Annual Bonus
Besanko,Bruce H	11/28/07		Biweekly payroll
Besanko,Bruce H	12/26/07		Biweekly payroll
Besanko,Bruce H	1/23/08		Biweekly payroll
Besanko,Bruce H	2/20/08		Biweekly payroll
Besanko,Bruce H	3/19/08		Biweekly payroll
Besanko,Bruce H	4/16/08	· · · · · · · · · · · · · · · · · · ·	Biweekly payroll
Besanko,Bruce H	4/30/08		Biweekly payroll
Besanko,Bruce H	5/28/08		Biweekly payroll
Besanko,Bruce H	6/25/08		Biweekly payroll
Besanko,Bruce H	7/23/08		Biweekly payroll
Besanko,Bruce H	8/20/08		Biweekly payroll
Besanko,Bruce H	10/15/08		Biweekly payroll
Besanko,Bruce H	10/29/08		Biweekly payroll
Besanko,Bruce H	9/17/08		Biweekly payroll and backpay
Besanko,Bruce H	11/14/07	\$ 20,089	Biweekly payroll and car allowance
Besanko,Bruce H	12/12/07	\$ 20,089	Biweekly payroll and car allowance
Besanko,Bruce H	1/9/08	\$ 20,089	Biweekly payroll and car allowance
Besanko,Bruce H	2/6/08	\$ 20,089	Biweekly payroll and car allowance
Besanko,Bruce H	3/5/08	\$ 20,089	Biweekly payroll and car allowance
Besanko,Bruce H	4/2/08	\$ 20,089	Biweekly payroll and car allowance
Besanko,Bruce H	5/14/08	<u>'</u>	Biweekly payroll and car allowance
Besanko,Bruce H	6/11/08	<u>'</u>	Biweekly payroll and car allowance
Besanko,Bruce H	7/9/08	\$ 22,012	Biweekly payroll and car allowance
Besanko,Bruce H	8/6/08	\$ 22,012	Biweekly payroll and car allowance
Besanko,Bruce H	9/3/08		Biweekly payroll and car allowance
Besanko,Bruce H	10/1/08		Biweekly payroll and car allowance
Besanko,Bruce H	11/7/08		Biweekly payroll and car allowance
Besanko,Bruce H	6/23/08		Financial Planning
Besanko,Bruce H	6/23/08		Financial Planning Financial Planning
Besanko,Bruce H	11/14/07	\$ 22	Imputed Income Life Insurance
Besanko,Bruce H	11/14/07	\$ 22	Imputed Income Life Insurance
Besanko,Bruce H	12/12/07	\$ 22	Imputed Income Life Insurance
Besanko,Bruce H	12/26/07	\$ 22	Imputed Income Life Insurance
Besanko,Bruce H	1/9/08		Imputed Income Life Insurance
Besanko,Bruce H	1/23/08		Imputed Income Life Insurance
Besanko,Bruce H	2/6/08		Imputed Income Life Insurance
Besanko,Bruce H	2/20/08		Imputed Income Life Insurance
Besanko,Bruce H	3/5/08		Imputed Income Life Insurance
Besanko,Bruce H	3/19/08		Imputed Income Life Insurance
Besanko,Bruce H	4/2/08		Imputed Income Life Insurance
Besanko,Bruce H	4/2/08		Imputed Income Life Insurance
Besanko,Bruce H	4/30/08		Imputed Income Life Insurance
Besanko,Bruce H	5/14/08		Imputed Income Life Insurance
Besanko,Bruce H	5/14/08		Imputed Income Life Insurance
Besanko,Bruce H	5/28/08		Imputed Income Life Insurance
Besanko,Bruce H	6/11/08		Imputed Income Life Insurance
Besanko,Bruce H	6/25/08		Imputed Income Life Insurance Imputed Income Life Insurance
Besanko,Bruce H	7/9/08		
	7/9/08		Imputed Income Life Insurance
Besanko,Bruce H			Imputed Income Life Insurance
Besanko,Bruce H	8/6/08	Ф 48	Imputed Income Life Insurance

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Case No.08-35653

Exhibit 3c. 2 - Payments to Insiders within one Year - Payments to Executives and Board of Directors

NAME	CHECK DATE	TOTAL GROSS	ТҮРЕ
Besanko, Bruce H	8/20/08	\$	Imputed Income Life Insurance
Besanko,Bruce H	9/3/08		Imputed Income Life Insurance
Besanko,Bruce H	9/17/08		Imputed Income Life Insurance
Besanko,Bruce H	10/1/08		Imputed Income Life Insurance
Besanko,Bruce H	10/15/08		Imputed Income Life Insurance
Besanko,Bruce H	10/29/08		Imputed Income Life Insurance
Besanko, Bruce H	11/7/08		Imputed Income Life Insurance
Besanko, Bruce H	11/28/07	214	Imputed Income Officer Evaluation
Besanko,Bruce H	12/31/07		Imputed Income Relocation Taxable
Besanko,Bruce H	12/31/07		Imputed Income Relocation Taxable
Besanko, Bruce H	1/14/08		Imputed Income Relocation Taxable
Besanko,Bruce H	4/21/08		Imputed Income Relocation Taxable Imputed Income Relocation Taxable
Besanko,Bruce H	12/1/07		Life Insurance Premium
Besanko,Bruce H	1/1/08		Life Insurance Premium
Besanko, Bruce H	2/1/08		Life Insurance Premium
Besanko,Bruce H	3/1/08		Life Insurance Premium Life Insurance Premium
Besanko,Bruce H	4/1/08		Life Insurance Premium Life Insurance Premium
Besanko,Bruce H	5/1/08		Life Insurance Premium
	6/1/08		Life Insurance Premium
Besanko,Bruce H Besanko,Bruce H			
	7/1/08		Life Insurance Premium Life Insurance Premium
Besanko,Bruce H	8/1/08		
Besanko,Bruce H	9/1/08		Life Insurance Premium
Besanko,Bruce H	10/1/08		Life Insurance Premium
Besanko,Bruce H	11/1/08		Life Insurance Premium
Besanko,Bruce H	7/30/08	3,000	Officer Physical
Besanko,Bruce H	12/31/07	\$	Relocation Gross Up
Besanko,Bruce H	1/14/08		Relocation Gross Up
Besanko,Bruce H	4/21/08		Relocation Gross Up
Besanko,Bruce H	4/2/08	,	Restricted Stock Dividend Income
Besanko,Bruce H	4/30/08		Restricted Stock Dividend Income
Besanko,Bruce H	8/6/08		Supplemental 401(k) Company Match
Besanko,Bruce H	8/20/08		Supplemental 401(k) Company Match
Besanko,Bruce H	9/3/08		Supplemental 401(k) Company Match
Besanko,Bruce H	9/17/08		Supplemental 401(k) Company Match
Besanko,Bruce H	10/1/08		Supplemental 401(k) Company Match
Besanko,Bruce H	10/15/08		Supplemental 401(k) Company Match
Besanko,Bruce H	10/29/08		Supplemental 401(k) Company Match
Besanko,Bruce H	11/23/07		T&E
Besanko,Bruce H	11/29/07		T&E
Besanko,Bruce H	12/14/07	7	T&E
Besanko,Bruce H	2/6/08	17	T&E
Besanko,Bruce H	3/24/08	6	T&E
Besanko,Bruce H	5/28/08	37	T&E
Besanko,Bruce H	6/25/08	55	T&E
Besanko,Bruce H	7/17/08	405	T&E
Besanko,Bruce H	8/6/08		T&E
Besanko,Bruce H	8/25/08		T&E
Besanko,Bruce H	12/3/07		Temp living
Bradley,Brian	1/9/08		401(k) Company Match
Bradley,Brian	1/23/08		401(k) Company Match
Bradley,Brian	2/6/08	\$ 512	401(k) Company Match

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Case No.08-35653

Exhibit 3c. 2 - Payments to Insiders within one Year - Payments to Executives and Board of Directors

NAME	CHECK DATE		TOTAL GROSS	ТҮРЕ
Bradley,Brian	2/20/08	\$	512	401(k) Company Match
Bradley,Brian	3/5/08			401(k) Company Match
Bradley,Brian	3/19/08		500	401(k) Company Match
Bradley,Brian	4/2/08		500	401(k) Company Match
Bradley,Brian	4/16/08			401(k) Company Match
Bradley,Brian	4/30/08		500 500	401(k) Company Match
	5/8/08			
Bradley, Brian	12/12/07		3,025 1,635	401(k) Company Match Award gross-up
Bradley,Brian Bradley,Brian			,	Back Pay and Bonus
Bradley,Brian	11/12/07 11/28/07			
Bradley,Brian	12/26/07	_		Biweekly payroll Biweekly payroll
Bradley,Brian	1/23/08			Biweekly payroll
		_		* * *
Bradley,Brian	2/20/08 3/19/08			Biweekly payroll
Bradley,Brian	3/19/08 4/16/08			Biweekly payroll
Bradley,Brian				Biweekly payroll
Bradley,Brian	4/30/08			Biweekly payroll
Bradley,Brian	5/28/08			Biweekly payroll
Bradley,Brian	6/25/08			Biweekly payroll
Bradley,Brian	7/23/08			Biweekly payroll
Bradley,Brian	8/20/08			Biweekly payroll
Bradley,Brian	9/17/08			Biweekly payroll
Bradley,Brian	10/15/08			Biweekly payroll
Bradley,Brian	10/29/08			Biweekly payroll
Bradley,Brian	11/14/07			Biweekly payroll and car allowance
Bradley,Brian	12/12/07			Biweekly payroll and car allowance
Bradley,Brian	1/9/08			Biweekly payroll and car allowance
Bradley,Brian	2/6/08			Biweekly payroll and car allowance
Bradley,Brian	3/5/08			Biweekly payroll and car allowance
Bradley,Brian	4/2/08			Biweekly payroll and car allowance
Bradley,Brian	5/14/08			Biweekly payroll and car allowance
Bradley,Brian	6/11/08			Biweekly payroll and car allowance
Bradley,Brian	7/9/08			Biweekly payroll and car allowance
Bradley,Brian	8/6/08			Biweekly payroll and car allowance
Bradley,Brian	9/3/08			Biweekly payroll and car allowance
Bradley,Brian	10/1/08			Biweekly payroll and car allowance
Bradley,Brian	11/7/08			Biweekly payroll and car allowance
Bradley,Brian	1/15/08			Car allowance
Bradley,Brian	1/9/08			ESPP Match
Bradley,Brian	1/23/08			ESPP Match
Bradley,Brian	2/6/08			ESPP Match
Bradley,Brian	2/20/08			ESPP Match
Bradley,Brian	3/5/08			ESPP Match
Bradley,Brian	3/19/08			ESPP Match
Bradley,Brian	4/2/08			ESPP Match
Bradley,Brian	4/16/08			ESPP Match
Bradley,Brian	4/30/08		188	ESPP Match
Bradley,Brian	5/14/08		188	ESPP Match
Bradley,Brian	5/28/08		154	ESPP Match
Bradley,Brian	11/14/07		5	Imputed Income Life Insurance
Bradley,Brian	11/14/07	\$		Imputed Income Life Insurance
Bradley,Brian	11/28/07	\$	8	Imputed Income Life Insurance

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Case No.08-35653

Exhibit 3c. 2 - Payments to Insiders within one Year - Payments to Executives and Board of Directors

Bradley_Brian 12/12.07 S					I
Bradley_Brian 12/12/07 S 8 Imputed Income Life Insurance Bradley_Brian 12/26/07 S 8 Imputed Income Life Insurance Bradley_Brian 19/08 S 8 Imputed Income Life Insurance Bradley_Brian 1/23/08 S 8 Imputed Income Life Insurance Bradley_Brian 1/23/08 S 8 Imputed Income Life Insurance Bradley_Brian 2/26/08 S 8 Imputed Income Life Insurance Bradley_Brian 2/26/08 S 8 Imputed Income Life Insurance Bradley_Brian 3/5/08 S 8 Imputed Income Life Insurance Bradley_Brian 3/5/08 S 8 Imputed Income Life Insurance Bradley_Brian 3/5/08 S 9 Imputed Income Life Insurance Bradley_Brian 4/20/08 S 9 Imputed Income Life Insurance Bradley_Brian 5/28/08 S 9 Imputed Income Life Insurance Bradley_Brian 6/25/08 S 9 Imputed Income Life Insurance Bradley_Brian 8/6/08 S 11 Imputed Income Life Insurance Bradley_Brian 8/6/08 S 11 Imputed Income Life Insurance Bradley_Brian 8/20/08 S 11 Imputed Income Life Insurance Bradley_Brian 8/20/08 S 11 Imputed Income Life Insurance Bradley_Brian 8/20/08 S 11 Imputed Income Life Insurance Bradley_Brian 10/1/08 S 12 Life Insurance Premium	NAME	CHECK DATE	тот	TAL GROSS	TVPF
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Bradley,Brian 11/12/07 \$ 1,080 Supplemental 401(k) Company Match Bradley,Brian 11/14/07 \$ 423 Supplemental 401(k) Company Match	Bradley,Brian	9/16/08	\$	27,094	Restricted stock release
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practicy, briain 11/20/07 \$\phi\$ 423 Supplemental 401(k) Company Watch	Bradley,Brian	11/28/07		423	Supplemental 401(k) Company Match
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Bradley,Brian 12/26/07 \$ 435 Supplemental 401(k) Company Match	-			435	
Bradley,Brian 5/14/08 \$ 500 Supplemental 401(k) Company Match	-			500	
Bradley,Brian 5/28/08 \$ 500 Supplemental 401(k) Company Match	-			500	
Bradley,Brian 6/11/08 \$ 500 Supplemental 401(k) Company Match	-			500	

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Case No.08-35653

Exhibit 3c. 2 - Payments to Insiders within one Year - Payments to Executives and Board of Directors

NAME CHECK DATE TOTAL GROSS TYPE Bradley,Brian 6/25/08 \$ 500 Supplemental 401(k) Company Match Bradley,Brian 7/9/08 \$ 500 Supplemental 401(k) Company Match Bradley,Brian 8/6/08 \$ 500 Supplemental 401(k) Company Match Bradley,Brian 8/20/08 \$ 500 Supplemental 401(k) Company Match Bradley,Brian 9/3/08 \$ 500 Supplemental 401(k) Company Match Bradley,Brian 9/17/08 \$ 500 Supplemental 401(k) Company Match Bradley,Brian 10/108 \$ 500 Supplemental 401(k) Company Match Bradley,Brian 10/15/08 \$ 500 Supplemental 401(k) Company Match Bradley,Brian 10/29/08 \$ 500 Supplemental 401(k) Company Match Bradley,Brian 10/29/08 \$ 500 Supplemental 401(k) Company Match Bradley,Brian 12/28/07 \$ 446 T&E Bradley,Brian 3/7/08 \$ 54 T&E Bradley,Brian 4/25/08 \$ 19 T&E	
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Breitenbecher, Kelly 12/26/07 \$ 11,154 Biweekly payroll	
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Breitenbecher, Kelly 4/16/08 \$ 11,154 Biweekly payroll	
Breitenbecher, Kelly 4/30/08 \$ 11,154 Biweekly payroll	
Breitenbecher, Kelly 5/28/08 \$ 11,154 Biweekly payroll	
Breitenbecher, Kelly 6/25/08 \$ 11,154 Biweekly payroll	
Breitenbecher, Kelly 7/23/08 \$ 11,154 Biweekly payroll	
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Breitenbecher, Kelly 9/17/08 \$ 11,154 Biweekly payroll	
Breitenbecher, Kelly 10/15/08 \$ 11,154 Biweekly payroll	
Breitenbecher, Kelly 10/29/08 \$ 11,154 Biweekly payroll	
Breitenbecher, Kelly 11/14/07 \$ 12,012 Biweekly payroll and car allowance	
Breitenbecher, Kelly 12/12/07 \$ 12,012 Biweekly payroll and car allowance	
Breitenbecher, Kelly 1/9/08 \$ 12,012 Biweekly payroll and car allowance	
Breitenbecher, Kelly 2/6/08 \$ 12,012 Biweekly payroll and car allowance	
Breitenbecher, Kelly 3/5/08 \$ 12,012 Biweekly payroll and car allowance	
Breitenbecher, Kelly 4/2/08 \$ 12,012 Biweekly payroll and car allowance	
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Breitenbecher, Kelly 10/1/08 \$ 12,012 Biweekly payroll and car allowance	
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Breitenbecher, Kelly 12/6/07 \$ 675 Financial Planning	
Breitenbecher, Kelly 11/14/07 \$ 7 Imputed Income Life Insurance	
Breitenbecher, Kelly 11/28/07 \$ 7 Imputed Income Life Insurance	
Breitenbecher, Kelly 12/12/07 \$ 7 Imputed Income Life Insurance	
Breitenbecher, Kelly 12/26/07 \$ 7 Imputed Income Life Insurance	
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Breitenbecher, Kelly 1/23/08 \$ 7 Imputed Income Life Insurance	
Breitenbecher, Kelly 2/6/08 \$ 7 Imputed Income Life Insurance	

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Case No.08-35653

Exhibit 3c. 2 - Payments to Insiders within one Year - Payments to Executives and Board of Directors

Breitenbecher, Kelly 32008 7 Imputed Income Life Insurance				
Breitenbecher, Kelly 3/5/08 7 Imputed Income Life Insurance	NAME	CHECK DATE	TOTAL CROSS	TIVE
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Byrd, Carolyn H. 1/15/08 \$ 18,750 Board of Director Payment - Fees	Byrd, Carolyn H.	1/9/08	\$ 168	Board of Director Payment - Expense Reimbursement
	Byrd, Carolyn H.	1/15/08	\$ 18,750	Board of Director Payment - Fees
Byrd, Carolyn H. 3/6/08 \$ 168 Board of Director Payment - Expense Reimbursement	Byrd, Carolyn H.	3/6/08	\$ 168	Board of Director Payment - Expense Reimbursement
Byrd, Carolyn H. 4/14/08 \$ 17,250 Board of Director Payment - Fees	Byrd, Carolyn H.	4/14/08	\$ 17,250	Board of Director Payment - Fees
Byrd, Carolyn H. 5/19/08 \$ 168 Board of Director Payment - Expense Reimbursement	Byrd, Carolyn H.	5/19/08		
Byrd, Carolyn H. 7/10/08 \$ 18,000 Board of Director Payment - Fees	Byrd, Carolyn H.	7/10/08	\$ 18,000	Board of Director Payment - Fees
Byrd, Carolyn H. 7/22/08 \$ 242 Board of Director Payment - Expense Reimbursement	Byrd, Carolyn H.	7/22/08	\$ 242	Board of Director Payment - Expense Reimbursement

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Case No.08-35653

Exhibit 3c. 2 - Payments to Insiders within one Year - Payments to Executives and Board of Directors

NIABATE	CHECK DATE	TOTAL CDOCC	TVDE
NAME	10/16/08	TOTAL GROSS	TYPE
Byrd, Carolyn H.			Board of Director Payment - Fees
Byrd, Carolyn H.	11/5/08 1/9/08		Board of Director Payment - Fees
Clark Jr, George D		\$ 404	401(k) Company Match
Clark Jr, George D	1/23/08	\$ 404	401(k) Company Match
Clark Jr, George D	2/6/08	\$ 404	401(k) Company Match
Clark Jr, George D	2/20/08	\$ 404	401(k) Company Match
Clark Jr, George D	3/5/08	\$ 404	- (/ - · · · · · · · · · · · · · · · · · ·
Clark Jr,George D	12/12/07	\$ 1,422	Award gross-up
Clark Jr, George D	11/28/07		Biweekly payroll
Clark Jr,George D	12/26/07		Biweekly payroll
Clark Jr,George D	1/23/08		Biweekly payroll
Clark Jr,George D	2/20/08		Biweekly payroll
Clark Jr,George D	3/19/08		Biweekly payroll
Clark Jr,George D	11/14/07		Biweekly payroll and car allowance
Clark Jr,George D	12/12/07		Biweekly payroll and car allowance
Clark Jr,George D	1/9/08	\$ 21,050	Biweekly payroll and car allowance
Clark Jr, George D	2/6/08	\$ 21,050	Biweekly payroll and car allowance
Clark Jr,George D	3/5/08	\$ 21,050	Biweekly payroll and car allowance
Clark Jr,George D	11/14/07	\$ 31	Imputed Income Life Insurance
Clark Jr,George D	11/28/07	\$ 31	Imputed Income Life Insurance
Clark Jr,George D	12/12/07	\$ 31	Imputed Income Life Insurance
Clark Jr,George D	12/26/07	\$ 31	Imputed Income Life Insurance
Clark Jr,George D	1/9/08	\$ 31	Imputed Income Life Insurance
Clark Jr,George D	1/23/08	\$ 31	Imputed Income Life Insurance
Clark Jr,George D	2/6/08		Imputed Income Life Insurance
Clark Jr,George D	2/20/08		Imputed Income Life Insurance
Clark Jr,George D	3/5/08		Imputed Income Life Insurance
Clark Jr, George D	3/19/08	\$ 3	Imputed Income Life Insurance
Clark Jr, George D	11/28/07	\$ 279	Imputed Income Officer Evaluation
Clark Jr, George D	12/1/07	\$ 35	Life Insurance Premium
Clark Jr, George D	1/1/08	\$ 35	Life Insurance Premium
Clark Jr,George D	2/1/08	\$ 35	
Clark Jr, George D	12/12/07		Prize Award
Clark Jr, George D	4/2/08	\$ 4,000	Restricted Stock Dividend Income
Clark Jr,George D	4/30/08	·	Restricted Stock Dividend Income
Clark Jr, George D	3/5/08		Severance
Clark Jr, George D	4/2/08		Severance
Clark Jr, George D	4/16/08		Severance
Clark Jr, George D	5/14/08		Severance
Clark Jr, George D	9/3/08		Severance
Clark Jr, George D	10/1/08		Severance
Clark Jr, George D	11/16/07	\$ 695	
Clark Jr, George D			T&E
Clark Jr, George D Clark Jr, George D		\$ 0	T&E
Cuthbertson,Ronald G	12/12/07	\$ 68	Award gross-up
			0 1
Cuthbertson, Ronald G	12/12/07	·	Prize Award
Cuthbertson, Ronald G		\$ 1,480	Restricted Stock Dividend Income
Cuthbertson,Ronald G	4/30/08		
Dunn,Philip J	1/9/08		() 1 2
Dunn,Philip J	1/23/08		() 1 2
Dunn,Philip J	2/6/08	\$ 308	401(k) Company Match

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Case No.08-35653

Exhibit 3c. 2 - Payments to Insiders within one Year - Payments to Executives and Board of Directors

			I
NAME	CHECK DATE	TOTAL CROSS	(DVDE
NAME	CHECK DATE	TOTAL GROSS	TYPE
Dunn,Philip J	2/20/08	\$ 308 \$ 308	401(k) Company Match
Dunn,Philip J		-	401(k) Company Match
Dunn,Philip J		\$ 308	401(k) Company Match
Dunn,Philip J	4/2/08	\$ 308	401(k) Company Match
Dunn,Philip J	4/16/08	\$ 308	401(k) Company Match
Dunn,Philip J	4/30/08	\$ 308	401(k) Company Match
Dunn,Philip J	5/14/08	\$ 308	401(k) Company Match
Dunn,Philip J	5/28/08	\$ 308	401(k) Company Match
Dunn,Philip J	6/11/08	\$ 308	401(k) Company Match
Dunn,Philip J	6/25/08	\$ 308	401(k) Company Match
Dunn,Philip J	7/9/08	\$ 308	401(k) Company Match
Dunn,Philip J	7/23/08	\$ 172	401(k) Company Match
Dunn,Philip J	11/28/07	\$ 15,385	
Dunn,Philip J	12/26/07		Biweekly payroll
Dunn,Philip J	1/23/08		Biweekly payroll
Dunn,Philip J	2/20/08		Biweekly payroll
Dunn,Philip J	3/19/08		Biweekly payroll
Dunn,Philip J	4/16/08		Biweekly payroll
Dunn,Philip J	4/30/08		Biweekly payroll
Dunn,Philip J	5/28/08	\$ 15,385	Biweekly payroll
Dunn,Philip J	6/25/08	\$ 15,385	Biweekly payroll
Dunn,Philip J	7/23/08	\$ 15,385	Biweekly payroll
Dunn,Philip J	8/20/08	\$ 15,385	Biweekly payroll
Dunn,Philip J	9/17/08	\$ 15,385	Biweekly payroll
Dunn,Philip J	10/15/08	\$ 15,385	Biweekly payroll
Dunn,Philip J	10/29/08	\$ 9,231	Biweekly payroll
Dunn,Philip J	11/14/07	\$ 16,243	Biweekly payroll and car allowance
Dunn,Philip J	12/12/07		Biweekly payroll and car allowance
Dunn,Philip J	1/9/08		Biweekly payroll and car allowance
Dunn,Philip J	2/6/08		Biweekly payroll and car allowance
Dunn,Philip J	3/5/08		Biweekly payroll and car allowance
Dunn, Philip J	4/2/08		Biweekly payroll and car allowance
Dunn,Philip J	5/14/08		Biweekly payroll and car allowance
Dunn,Philip J	6/11/08	· / /	Biweekly payroll and car allowance
Dunn,Philip J			Biweekly payroll and car allowance
Dunn,Philip J	8/6/08		Biweekly payroll and car allowance
Dunn,Philip J	9/3/08		Biweekly payroll and car allowance
Dunn,Philip J	10/1/08	,	Biweekly payroll and car allowance
Dunn,Philip J	11/14/07		
Dunn,Philip J	11/14/07		
Dunn,Philip J	11/28/07		Imputed Income Life Insurance
Dunn,Philip J	12/12/07	\$ 106	-
Dunn,Philip J	12/26/07		1
Dunn,Philip J			•
Dunn,Philip J		\$ 106	•
Dunn,Philip J		·	Imputed Income Life Insurance
Dunn,Philip J	2/20/08	\$ 106	
Dunn,Philip J			
Dunn,Philip J	3/19/08		*
Dunn,Philip J	3/19/08 4/2/08		*
			Imputed Income Life Insurance
Dunn,Philip J	4/16/08	Ф 63	Imputed Income Life Insurance

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Case No.08-35653

Exhibit 3c. 2 - Payments to Insiders within one Year - Payments to Executives and Board of Directors

NAME		1		T
Duan, Philip	NIABATE	CHECK DATE	TOTAL CROSS	TVDE
Damn,Philip J	· ·			
Dunn,Philip				*
Dunn,Philip J 6/11/08 5 63 Imputed Income Life Insurance				1
Dunn, Philip J 6-25-08 5 63 Imputed Income Life Insurance				^
Dunn,Philip J				^
Dunn,Philip J 7/23/08 \$ 63 Imputed Income Life Insurance				*
Dunn,Philip J 8/608 \$ 63 Imputed Income Life Insurance			•	*
Dunn,Philip J 8-20.08 8 63 Imputed Income Life Insurance				
Dunn,Philip J	•		•	
Dunn,Philip J				
Dunn,Philip J	•		•	
Dunn,Philip J	•			*
Dunn,Philip J 10/29/08 38 Imputed Income Life Insurance			•	
Dunn, Philip J				
Dunn,Philip J			•	*
Dunn, Philip J				*
Dunn,Philip J			•	
Dunn, Philip J				
Dunn,Philip J	•			
Dunn,Philip J	Dunn,Philip J			
Dunn,Philip J	•			
Dunn,Philip J				Life Insurance Premium
Dunn,Philip J		6/1/08		Life Insurance Premium
Dunn,Philip J	Dunn,Philip J			
Dunn,Philip J	Dunn,Philip J			Life Insurance Premium
Dunn,Philip J		9/1/08		Life Insurance Premium
Dunn, Philip J	Dunn,Philip J	10/1/08		Life Insurance Premium
Dunn, Philip J	Dunn,Philip J	11/1/08		Life Insurance Premium
Dunn, Philip J	Dunn,Philip J			
Dunn,Philip J 10/20/08 \$ 151,889 Severance Dunn,Philip J 11/14/07 \$ 615 Supplemental 401(k) Company Match Dunn,Philip J 11/28/07 \$ 615 Supplemental 401(k) Company Match Dunn,Philip J 12/12/07 \$ 615 Supplemental 401(k) Company Match Dunn,Philip J 12/26/07 \$ 615 Supplemental 401(k) Company Match Dunn,Philip J 2/4/08 \$ 52 T&E Dunn,Philip J 2/6/08 \$ 894 T&E Dunn,Philip J 3/13/08 \$ 34 T&E Dunn,Philip J 6/9/08 \$ 49 T&E Dunn,Philip J 6/25/08 \$ 22 T&E Dunn,Philip J 6/25/08 \$ 22 T&E Dunn,Philip J 6/25/08 \$ 22 T&E Dunn,Philip J 7/2/08 \$ 29 T&E Fairbairn, Ursula O. 12/18/07 \$ 275 Board of Director Payment - Expense Reimbursement Fairbairn, Ursula O. 3/18/08 \$ 1,050 Board of Director Payment - Expense Reimbursement Fairb	Dunn,Philip J	4/2/08	\$ 1,080	Restricted Stock Dividend Income
Dunn,Philip J 11/14/07 \$ 615 Supplemental 401(k) Company Match Dunn,Philip J 11/28/07 \$ 615 Supplemental 401(k) Company Match Dunn,Philip J 12/12/07 \$ 615 Supplemental 401(k) Company Match Dunn,Philip J 12/26/07 \$ 615 Supplemental 401(k) Company Match Dunn,Philip J 2/4/08 \$ 52 T&E Dunn,Philip J 2/6/08 \$ 894 T&E Dunn,Philip J 3/13/08 \$ 34 T&E Dunn,Philip J 6/9/08 \$ 49 T&E Dunn,Philip J 6/25/08 \$ 22 T&E Dunn,Philip J 7/2/08 \$ 29 T&E Fairbairn, Ursula O. 12/18/07 \$ 275 Board of Director Payment - Expense Reimbursement Fairbairn, Ursula O. 3/18/08 \$ 1,050 Board of Director Payment - Expense Reimbursement Fairbairn, Ursula O. 6/11/08 \$ 18,750 Board of Director Payment - Expense Reimbursement Fairbairn, Ursula O. 7/10/08 \$ 4,500 Board of Director Payment - Expense Reimbursement Fairbairn, Ursula O. </td <td>Dunn,Philip J</td> <td>4/30/08</td> <td></td> <td>Restricted Stock Dividend Income</td>	Dunn,Philip J	4/30/08		Restricted Stock Dividend Income
Dunn,Philip J 11/28/07 \$ 615 Supplemental 401(k) Company Match Dunn,Philip J 12/12/07 \$ 615 Supplemental 401(k) Company Match Dunn,Philip J 12/26/07 \$ 615 Supplemental 401(k) Company Match Dunn,Philip J 2/4/08 \$ 52 T&E Dunn,Philip J 2/6/08 \$ 894 T&E Dunn,Philip J 3/13/08 \$ 34 T&E Dunn,Philip J 6/9/08 \$ 49 T&E Dunn,Philip J 6/25/08 \$ 22 T&E Dunn,Philip J 7/2/08 \$ 29 T&E Dunn,Philip J 7/2/08 \$ 29 T&E Punn,Philip J 7/2/08 \$ 29 T&E Punn,Philip J 7/2/08 \$ 29 T&E Fairbairn, Ursula O. 12/18/07 \$ 275 Board of Director Payment - Expense Reimbursement Fairbairn, Ursula O. 3/18/08 1,050 Board of Director Payment - Expense R	Dunn,Philip J	10/20/08	\$ 151,889	Severance
Dunn,Philip J 12/12/07 \$ 615 Supplemental 401(k) Company Match Dunn,Philip J 12/26/07 \$ 615 Supplemental 401(k) Company Match Dunn,Philip J 2/4/08 \$ 52 T&E Dunn,Philip J 2/6/08 \$ 894 T&E Dunn,Philip J 3/13/08 \$ 34 T&E Dunn,Philip J 6/9/08 \$ 49 T&E Dunn,Philip J 6/25/08 \$ 22 T&E Dunn,Philip J 7/2/08 \$ 29 T&E Fairbairn, Ursula O. 12/18/07 \$ 275 Board of Director Payment - Expense Reimbursement Fairbairn, Ursula O. 1/15/08 \$ 20,000 Board of Director Payment - Fees Fairbairn, Ursula O. 3/18/08 \$ 1,050 Board of Director Payment - Expense Reimbursement Fairbairn, Ursula O. 6/11/08 \$ 18,750 Board of Director Payment - Expense Reimbursement Fairbairn, Ursula O. 6/11/08 \$ 199 Board of Director Payment - Expense Reimbursement Fairbairn, Ursula O. 8/14/08 \$ 275 Board of Director Payment - Expense Reimbursement Feigin, Barbara S. 12/21/07 \$ 117 Board of Director Payment - Expense Reimbursement Feigin, Barbara S. 3/6/08 \$ 219 Board of Dir	Dunn,Philip J	11/14/07	\$ 615	Supplemental 401(k) Company Match
Dunn,Philip J 12/26/07 \$ 615 Supplemental 401(k) Company Match Dunn,Philip J 2/4/08 \$ 52 T&E Dunn,Philip J 2/6/08 \$ 894 T&E Dunn,Philip J 3/13/08 \$ 34 T&E Dunn,Philip J 6/9/08 \$ 49 T&E Dunn,Philip J 6/25/08 \$ 22 T&E Dunn,Philip J 7/2/08 \$ 29 T&E Fairbairn, Ursula O. 12/18/07 \$ 275 Board of Director Payment - Expense Reimbursement Fairbairn, Ursula O. 1/15/08 \$ 20,000 Board of Director Payment - Expense Reimbursement Fairbairn, Ursula O. 4/14/08 \$ 18,750 Board of Director Payment - Expense Reimbursement Fairbairn, Ursula O. 6/11/08 \$ 199 Board of Director Payment - Expense Reimbursement Fairbairn, Ursula O. 8/14/08 \$ 275 Board of Director Payment - Expense Reimbursement Feigin, Barbara S. 12/21/07 \$ 117	Dunn,Philip J	11/28/07	\$ 615	Supplemental 401(k) Company Match
Dunn,Philip J 2/4/08 \$ 52 T&E Dunn,Philip J 2/6/08 \$ 894 T&E Dunn,Philip J 3/13/08 \$ 34 T&E Dunn,Philip J 6/9/08 \$ 49 T&E Dunn,Philip J 6/25/08 \$ 22 T&E Dunn,Philip J 7/2/08 \$ 29 T&E Dunn,Philip J 7/2/08 \$ 22 T&E Dunn,Philip J 6/9/08 \$ 49 T&E Dunn,Philip J 6/9/08 \$ 22 T&E Dunn,Philip J 6/9/08 \$ 22 T&E Dunn,Philip J 6/9/08 \$ 29 T&E Dunn,Philip J 7/2/08 \$ 20 Dai Dai Dai	Dunn,Philip J	12/12/07	\$ 615	Supplemental 401(k) Company Match
Dunn, Philip J 2/6/08 \$ 894 T&E Dunn, Philip J 3/13/08 \$ 34 T&E Dunn, Philip J 6/9/08 \$ 49 T&E Dunn, Philip J 6/25/08 \$ 22 T&E Dunn, Philip J 7/2/08 \$ 29 T&E Fairbairn, Ursula O. 12/18/07 \$ 275 Board of Director Payment - Expense Reimbursement Fairbairn, Ursula O. 1/15/08 \$ 20,000 Board of Director Payment - Fees Fairbairn, Ursula O. 3/18/08 \$ 1,050 Board of Director Payment - Expense Reimbursement Fairbairn, Ursula O. 4/14/08 \$ 18,750 Board of Director Payment - Expense Reimbursement Fairbairn, Ursula O. 6/11/08 \$ 199 Board of Director Payment - Expense Reimbursement Fairbairn, Ursula O. 7/10/08 \$ 4,500 Board of Director Payment - Expense Reimbursement Feigin, Barbara S. 12/21/07 \$ 117 Board of Director Payment - Expense Reimbursement Feigin, Barbara S. 3/6/08 \$ 219 Board of Director Payment - Expense Reimbursement	Dunn,Philip J	12/26/07	\$ 615	Supplemental 401(k) Company Match
Dunn, Philip J3/13/08 \$34 T&EDunn, Philip J6/9/08 \$49 T&EDunn, Philip J6/25/08 \$22 T&EDunn, Philip J7/2/08 \$29 T&EFairbairn, Ursula O.12/18/07 \$275 Board of Director Payment - Expense ReimbursementFairbairn, Ursula O.1/15/08 \$20,000 Board of Director Payment - FeesFairbairn, Ursula O.3/18/08 \$1,050 Board of Director Payment - Expense ReimbursementFairbairn, Ursula O.4/14/08 \$18,750 Board of Director Payment - FeesFairbairn, Ursula O.6/11/08 \$199 Board of Director Payment - Expense ReimbursementFairbairn, Ursula O.7/10/08 \$4,500 Board of Director Payment - FeesFairbairn, Ursula O.8/14/08 \$275 Board of Director Payment - Expense ReimbursementFeigin, Barbara S.12/21/07 \$117 Board of Director Payment - Expense ReimbursementFeigin, Barbara S.3/6/08 \$219 Board of Director Payment - Expense Reimbursement	Dunn,Philip J	2/4/08	\$ 52	T&E
Dunn,Philip J6/9/08 \$49 T&EDunn,Philip J6/25/08 \$22 T&EDunn,Philip J7/2/08 \$29 T&EFairbairn, Ursula O.12/18/07 \$275 Board of Director Payment - Expense ReimbursementFairbairn, Ursula O.1/15/08 \$20,000 Board of Director Payment - FeesFairbairn, Ursula O.3/18/08 \$1,050 Board of Director Payment - Expense ReimbursementFairbairn, Ursula O.4/14/08 \$18,750 Board of Director Payment - FeesFairbairn, Ursula O.6/11/08 \$199 Board of Director Payment - Expense ReimbursementFairbairn, Ursula O.7/10/08 \$4,500 Board of Director Payment - FeesFairbairn, Ursula O.8/14/08 \$275 Board of Director Payment - Expense ReimbursementFeigin, Barbara S.12/21/07 \$117 Board of Director Payment - Expense ReimbursementFeigin, Barbara S.3/6/08 \$219 Board of Director Payment - Expense Reimbursement	Dunn,Philip J	2/6/08	\$ 894	T&E
Dunn, Philip J6/25/08 \$22 T&EDunn, Philip J7/2/08 \$29 T&EFairbairn, Ursula O.12/18/07 \$275 Board of Director Payment - Expense ReimbursementFairbairn, Ursula O.1/15/08 \$20,000 Board of Director Payment - FeesFairbairn, Ursula O.3/18/08 \$1,050 Board of Director Payment - Expense ReimbursementFairbairn, Ursula O.4/14/08 \$18,750 Board of Director Payment - FeesFairbairn, Ursula O.6/11/08 \$199 Board of Director Payment - Expense ReimbursementFairbairn, Ursula O.7/10/08 \$4,500 Board of Director Payment - FeesFairbairn, Ursula O.8/14/08 \$275 Board of Director Payment - Expense ReimbursementFeigin, Barbara S.12/21/07 \$117 Board of Director Payment - Expense ReimbursementFeigin, Barbara S.3/6/08 \$219 Board of Director Payment - Expense Reimbursement	Dunn,Philip J	3/13/08	\$ 34	T&E
Dunn, Philip J7/2/08 \$29 T&EFairbairn, Ursula O.12/18/07 \$275 Board of Director Payment - Expense ReimbursementFairbairn, Ursula O.1/15/08 \$20,000 Board of Director Payment - FeesFairbairn, Ursula O.3/18/08 \$1,050 Board of Director Payment - Expense ReimbursementFairbairn, Ursula O.4/14/08 \$18,750 Board of Director Payment - FeesFairbairn, Ursula O.6/11/08 \$199 Board of Director Payment - Expense ReimbursementFairbairn, Ursula O.7/10/08 \$4,500 Board of Director Payment - FeesFairbairn, Ursula O.8/14/08 \$275 Board of Director Payment - Expense ReimbursementFeigin, Barbara S.12/21/07 \$117 Board of Director Payment - Expense ReimbursementFeigin, Barbara S.3/6/08 \$219 Board of Director Payment - Expense Reimbursement	Dunn,Philip J	6/9/08	\$ 49	T&E
Fairbairn, Ursula O. 12/18/07 \$ 275 Board of Director Payment - Expense Reimbursement Fairbairn, Ursula O. 1/15/08 \$ 20,000 Board of Director Payment - Fees Fairbairn, Ursula O. 3/18/08 \$ 1,050 Board of Director Payment - Expense Reimbursement Fairbairn, Ursula O. 4/14/08 \$ 18,750 Board of Director Payment - Fees Fairbairn, Ursula O. 6/11/08 \$ 199 Board of Director Payment - Expense Reimbursement Fairbairn, Ursula O. 7/10/08 \$ 4,500 Board of Director Payment - Fees Fairbairn, Ursula O. 8/14/08 \$ 275 Board of Director Payment - Expense Reimbursement Feigin, Barbara S. 12/21/07 \$ 117 Board of Director Payment - Expense Reimbursement Feigin, Barbara S. 3/6/08 \$ 219 Board of Director Payment - Expense Reimbursement	Dunn,Philip J	6/25/08	\$ 22	T&E
Fairbairn, Ursula O. 12/18/07 \$ 275 Board of Director Payment - Expense Reimbursement Fairbairn, Ursula O. 1/15/08 \$ 20,000 Board of Director Payment - Fees Fairbairn, Ursula O. 3/18/08 \$ 1,050 Board of Director Payment - Expense Reimbursement Fairbairn, Ursula O. 4/14/08 \$ 18,750 Board of Director Payment - Fees Fairbairn, Ursula O. 6/11/08 \$ 199 Board of Director Payment - Expense Reimbursement Fairbairn, Ursula O. 7/10/08 \$ 4,500 Board of Director Payment - Fees Fairbairn, Ursula O. 8/14/08 \$ 275 Board of Director Payment - Expense Reimbursement Feigin, Barbara S. 12/21/07 \$ 117 Board of Director Payment - Expense Reimbursement Feigin, Barbara S. 3/6/08 \$ 219 Board of Director Payment - Expense Reimbursement		7/2/08	\$ 29	T&E
Fairbairn, Ursula O. 1/15/08 \$ 20,000 Board of Director Payment - Fees Fairbairn, Ursula O. 3/18/08 \$ 1,050 Board of Director Payment - Expense Reimbursement Fairbairn, Ursula O. 4/14/08 \$ 18,750 Board of Director Payment - Fees Fairbairn, Ursula O. 6/11/08 \$ 199 Board of Director Payment - Expense Reimbursement Fairbairn, Ursula O. 7/10/08 \$ 4,500 Board of Director Payment - Fees Fairbairn, Ursula O. 8/14/08 \$ 275 Board of Director Payment - Expense Reimbursement Feigin, Barbara S. 12/21/07 \$ 117 Board of Director Payment - Expense Reimbursement Feigin, Barbara S. 3/6/08 \$ 219 Board of Director Payment - Expense Reimbursement	Fairbairn, Ursula O.			Board of Director Payment - Expense Reimbursement
Fairbairn, Ursula O. 3/18/08 \$ 1,050 Board of Director Payment - Expense Reimbursement Fairbairn, Ursula O. 4/14/08 \$ 18,750 Board of Director Payment - Fees Fairbairn, Ursula O. 6/11/08 \$ 199 Board of Director Payment - Expense Reimbursement Fairbairn, Ursula O. 7/10/08 \$ 4,500 Board of Director Payment - Fees Fairbairn, Ursula O. 8/14/08 \$ 275 Board of Director Payment - Expense Reimbursement Feigin, Barbara S. 12/21/07 \$ 117 Board of Director Payment - Expense Reimbursement Feigin, Barbara S. 3/6/08 \$ 219 Board of Director Payment - Expense Reimbursement				, ,
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Fairbairn, Ursula O. 7/10/08 \$ 4,500 Board of Director Payment - Fees Fairbairn, Ursula O. 8/14/08 \$ 275 Board of Director Payment - Expense Reimbursement Feigin, Barbara S. 12/21/07 \$ 117 Board of Director Payment - Expense Reimbursement Feigin, Barbara S. 3/6/08 \$ 219 Board of Director Payment - Expense Reimbursement	· · · · · · · · · · · · · · · · · · ·			·
Fairbairn, Ursula O.8/14/08\$275Board of Director Payment - Expense ReimbursementFeigin, Barbara S.12/21/07\$117Board of Director Payment - Expense ReimbursementFeigin, Barbara S.3/6/08\$219Board of Director Payment - Expense Reimbursement				* *
Feigin, Barbara S.12/21/07 \$117 Board of Director Payment - Expense ReimbursementFeigin, Barbara S.3/6/08 \$219 Board of Director Payment - Expense Reimbursement				•
Feigin, Barbara S. 3/6/08 \$ 219 Board of Director Payment - Expense Reimbursement				

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Case No.08-35653

Exhibit 3c. 2 - Payments to Insiders within one Year - Payments to Executives and Board of Directors

NAME	CHECK DATE	TOTAL GROSS	ТҮРЕ
Feigin, Barbara S.	7/7/08	\$ 302	Board of Director Payment - Expense Reimbursement
Feigin, Barbara S.	8/11/08		Board of Director Payment - Expense Reimbursement
Feigin, Barbara S.	10/6/08	\$ 404	Board of Director Payment - Expense Reimbursement
Feigin, Barbara S.	10/28/08	\$ 76,730	Board of Director Payment - Deferred compensation distrib
Hardymon, James F.	1/15/08	\$ 18,000	Board of Director Payment - Fees
Hardymon, James F.	3/3/08		Board of Director Payment - Expense Reimbursement
Hardymon, James F.	4/14/08		Board of Director Payment - Fees
Hardymon, James F.	4/23/08	\$ 141	Board of Director Payment - Expense Reimbursement
Hardymon, James F.	7/10/08		Board of Director Payment - Fees
Hardymon, James F.	10/16/08		Board of Director Payment - Fees
Harlow,John	2/20/08	\$ 23,077	Biweekly payroll
Harlow,John	3/19/08	· · · · · · · · · · · · · · · · · · ·	Biweekly payroll
Harlow,John	4/16/08	, , , , , , , , , , , , , , , , , , , ,	Biweekly payroll
Harlow,John	4/30/08	· · · · · · · · · · · · · · · · · · ·	Biweekly payroll
Harlow,John	5/28/08	\$ 23,077	Biweekly payroll
Harlow, John	6/25/08		Biweekly payroll
Harlow,John	7/23/08		Biweekly payroll
Harlow,John	8/20/08		Biweekly payroll
Harlow,John	9/17/08	· · · · · · · · · · · · · · · · · · ·	Biweekly payroll
Harlow,John	10/15/08	\$ 23,077	Biweekly payroll
Harlow,John	10/29/08	\$ 23,077	Biweekly payroll
Harlow,John	2/6/08	\$ 21,627	Biweekly payroll and car allowance
Harlow,John	3/5/08		Biweekly payroll and car allowance
Harlow,John	4/2/08		Biweekly payroll and car allowance
Harlow,John	5/14/08		Biweekly payroll and car allowance
Harlow,John	6/11/08		Biweekly payroll and car allowance
Harlow,John	7/9/08		Biweekly payroll and car allowance
Harlow,John	8/6/08	\$ 23,935	Biweekly payroll and car allowance
Harlow,John	9/3/08	\$ 23,935	Biweekly payroll and car allowance
Harlow,John	10/1/08		Biweekly payroll and car allowance
Harlow,John	11/7/08		Biweekly payroll and car allowance
Harlow,John	4/16/08	\$ 0	Imputed Income Child Life
Harlow,John	4/30/08		Imputed Income Child Life
Harlow,John	5/14/08		Imputed Income Child Life
Harlow,John	5/28/08		Imputed Income Child Life
Harlow,John	6/11/08		Imputed Income Child Life
Harlow,John	6/25/08		Imputed Income Child Life
Harlow,John	7/9/08		Imputed Income Child Life
Harlow,John	7/23/08		Imputed Income Child Life
Harlow,John	8/6/08		Imputed Income Child Life
Harlow,John	8/20/08		Imputed Income Child Life
Harlow,John	9/3/08		Imputed Income Child Life
Harlow,John	9/17/08		Imputed Income Child Life
Harlow,John	10/1/08		Imputed Income Child Life
Harlow,John	10/15/08		Imputed Income Child Life
Harlow,John	10/29/08		Imputed Income Child Life
Harlow,John	11/7/08		Imputed Income Child Life
Harlow,John	4/16/08		Imputed Income Life Insurance
Harlow,John	4/30/08		Imputed Income Life Insurance
Harlow,John	5/14/08		Imputed Income Life Insurance
Harlow,John	5/28/08		Imputed Income Life Insurance
11allow,Joill	3/28/08	ψ 48	impaced income the insurance

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Exhibit 3c. 2 - Payments to Insiders within one Year - Payments to Executives and Board of Directors

NAME	CHECK DATE	TOTAL GROSS	ТҮРЕ
Harlow, John	6/11/08		Imputed Income Life Insurance
Harlow, John	6/25/08		Imputed Income Life Insurance
Harlow,John	7/9/08		*
Harlow,John	7/23/08		
Harlow,John	8/6/08		
Harlow,John	8/20/08		
Harlow,John	9/3/08		
Harlow,John	9/17/08	•	1
Harlow,John	10/1/08	•	1
Harlow,John	10/15/08		•
Harlow,John	10/29/08		•
Harlow,John	11/7/08		
Harlow,John	2/22/08		
Harlow,John	3/6/08	-	Imputed Income Relocation Taxable
Harlow,John	3/21/08	,	•
Harlow,John	4/21/08	,	1
Harlow,John	5/7/08	•	*
Harlow,John	6/2/08	,	•
Harlow,John	6/17/08	,	•
Harlow,John	6/26/08	,	
Harlow,John	7/10/08	,	•
			1
Harlow, John	7/31/08 8/20/08	,	1
Harlow, John		,	1
Harlow, John	8/25/08	,	1
Harlow, John	9/11/08	,	1
Harlow,John	9/22/08		1
Harlow, John	10/9/08	,	Imputed Income Relocation Taxable
Harlow, John	11/4/08	,	1
Harlow, John	3/1/08	-	
Harlow,John	4/1/08	-	
Harlow,John	5/1/08	\$ 35	
Harlow,John	6/1/08		
Harlow,John	7/1/08		
Harlow, John	8/1/08		
Harlow, John	9/1/08		Life Insurance Premium
Harlow, John	10/1/08		Life Insurance Premium
Harlow, John	11/1/08		Life Insurance Premium
Harlow, John	1/30/08	•	
Harlow, John	2/22/08		1
Harlow, John	3/6/08		1
Harlow, John	3/21/08		1
Harlow, John	4/21/08		1
Harlow,John	5/7/08		1
Harlow, John	6/2/08		1
Harlow, John	6/17/08		1
Harlow, John	6/26/08		1
Harlow, John	7/10/08		1
Harlow, John	7/31/08		1
Harlow, John	8/20/08		1
Harlow, John	8/25/08		1
Harlow,John	9/11/08	\$ 914	Relocation Gross Up

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Case No.08-35653

Exhibit 3c. 2 - Payments to Insiders within one Year - Payments to Executives and Board of Directors

	1		
NAME	CHECK DATE	TOTAL GROSS	ТҮРЕ
Harlow,John	9/22/08	\$	Relocation Gross Up
Harlow,John			Relocation Gross Up
Harlow,John	11/4/08	\$ 1,669	*
		\$,	Restricted Stock Dividend Income
Harlow,John	4/30/08		
Harlow,John	1/23/08	\$	Sign-on Bonus and car allowance
Harlow,John	3/3/08	\$ 152	1 7 7
Harlow,John	3/21/08	\$ 55	T&E
Harlow, John	4/10/08	\$ 39	T&E
Harlow,John	5/29/08	\$ 195	T&E
Harlow,John	6/3/08	\$ 138	T&E
Harlow,John	6/12/08	\$ 304	T&E
Harlow,John	6/30/08	\$ 14	T&E
Harlow,John	9/12/08	\$ 1,194	T&E
Harlow,John	9/26/08	\$ 100	T&E
Harlow,John	3/6/08	\$ 1,769	Temp living
Hedgebeth,Reginald D.	1/9/08	\$ 669	401(k) Company Match
Hedgebeth,Reginald D.	1/23/08	\$ 669	401(k) Company Match
Hedgebeth,Reginald D.	2/6/08	\$ 669	401(k) Company Match
Hedgebeth,Reginald D.	2/20/08	\$ 669	401(k) Company Match
Hedgebeth,Reginald D.	3/5/08	\$ 669	401(k) Company Match
Hedgebeth,Reginald D.	3/19/08	\$ 669	401(k) Company Match
Hedgebeth,Reginald D.	4/2/08	\$ 669	401(k) Company Match
Hedgebeth,Reginald D.	4/16/08	\$ 669	401(k) Company Match
Hedgebeth,Reginald D.	4/30/08	\$ 669	401(k) Company Match
Hedgebeth,Reginald D.	5/14/08	\$ 669	401(k) Company Match
Hedgebeth,Reginald D.	5/28/08	\$ 669	401(k) Company Match
Hedgebeth,Reginald D.	6/11/08	\$ 669	401(k) Company Match
Hedgebeth,Reginald D.	6/25/08	\$ 669	401(k) Company Match
Hedgebeth,Reginald D.	7/9/08	\$ 294	401(k) Company Match
Hedgebeth,Reginald D.	12/12/07	\$ 1,536	
Hedgebeth,Reginald D.	11/28/07	\$ 14.423	~ ·
Hedgebeth,Reginald D.	12/26/07	\$, -	Biweekly payroll
Hedgebeth,Reginald D.	1/23/08	\$ 16,731	Biweekly payroll
Hedgebeth,Reginald D.	2/20/08	\$ 16,731	Biweekly payroll
Hedgebeth,Reginald D.	3/19/08	\$	Biweekly payroll
Hedgebeth,Reginald D.	4/16/08		Biweekly payroll
Hedgebeth,Reginald D.	4/30/08		Biweekly payroll
<u> </u>			
Hedgebeth, Reginald D.	5/28/08		Biweekly payroll
Hedgebeth,Reginald D.	6/25/08		Biweekly payroll
Hedgebeth, Reginald D.	7/23/08		Biweekly payroll
Hedgebeth, Reginald D.		16,731	Biweekly payroll
Hedgebeth,Reginald D.	9/17/08	\$ 16,731	Biweekly payroll
Hedgebeth,Reginald D.		16,731	Biweekly payroll
Hedgebeth,Reginald D.		16,731	Biweekly payroll
Hedgebeth,Reginald D.		\$	Biweekly payroll and car allowance
Hedgebeth,Reginald D.	12/12/07	\$	Biweekly payroll and car allowance
Hedgebeth,Reginald D.	1/9/08	\$ 17,589	
Hedgebeth,Reginald D.	2/6/08	\$ 17,589	V 1 V
Hedgebeth,Reginald D.	3/5/08	\$ 17,589	Biweekly payroll and car allowance
Hedgebeth,Reginald D.		17,589	Biweekly payroll and car allowance
Hedgebeth,Reginald D.	5/14/08	\$ 17,589	Biweekly payroll and car allowance

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Exhibit 3c. 2 - Payments to Insiders within one Year - Payments to Executives and Board of Directors

NAME	CHECK DATE	TOTAL GROSS	ТҮРЕ
Hedgebeth,Reginald D.	6/11/08	\$ 17,589	Biweekly payroll and car allowance
Hedgebeth,Reginald D.	7/9/08		Biweekly payroll and car allowance
Hedgebeth,Reginald D.	8/6/08		Biweekly payroll and car allowance
			* * *
Hedgebeth, Reginald D.	9/3/08	· · · · · · · · · · · · · · · · · · ·	Biweekly payroll and car allowance
Hedgebeth, Reginald D.	10/1/08	\$ 17,589	Biweekly payroll and car allowance
Hedgebeth, Reginald D.	11/7/08	· / /	Biweekly payroll and car allowance
Hedgebeth, Reginald D.	11/14/07	\$ 4	Imputed Income Life Insurance
Hedgebeth,Reginald D.	11/14/07	\$ 9	Imputed Income Life Insurance
Hedgebeth,Reginald D.	11/28/07	\$ 13	Imputed Income Life Insurance
Hedgebeth,Reginald D.	12/12/07	\$ 13	Imputed Income Life Insurance
Hedgebeth,Reginald D.	12/26/07	\$ 9	Imputed Income Life Insurance
Hedgebeth,Reginald D.	12/26/07	\$ 4	Imputed Income Life Insurance
Hedgebeth,Reginald D.	1/9/08		Imputed Income Life Insurance
Hedgebeth,Reginald D.	1/23/08		Imputed Income Life Insurance
Hedgebeth,Reginald D.	2/6/08	\$ 13	Imputed Income Life Insurance
Hedgebeth,Reginald D.	2/20/08	\$ 13	Imputed Income Life Insurance
Hedgebeth,Reginald D.	3/5/08	\$ 13	Imputed Income Life Insurance
Hedgebeth, Reginald D.	3/19/08	\$ 15	Imputed Income Life Insurance
Hedgebeth,Reginald D.	4/2/08	\$ 15	Imputed Income Life Insurance
Hedgebeth,Reginald D.	4/16/08	\$ 15	Imputed Income Life Insurance
Hedgebeth,Reginald D.	4/30/08	\$ 15	Imputed Income Life Insurance
Hedgebeth,Reginald D.	5/14/08	\$ 15	Imputed Income Life Insurance
Hedgebeth,Reginald D.	5/28/08	\$ 15	Imputed Income Life Insurance
Hedgebeth,Reginald D.	6/11/08	\$ 15	Imputed Income Life Insurance
Hedgebeth,Reginald D.	6/25/08	\$ 15	Imputed Income Life Insurance
Hedgebeth,Reginald D.	7/9/08	\$ 18	Imputed Income Life Insurance
Hedgebeth,Reginald D.	7/23/08		Imputed Income Life Insurance
Hedgebeth,Reginald D.	8/6/08	\$ 18	Imputed Income Life Insurance
Hedgebeth,Reginald D.	8/20/08		Imputed Income Life Insurance
Hedgebeth,Reginald D.	9/3/08		Imputed Income Life Insurance
Hedgebeth,Reginald D.	9/17/08		Imputed Income Life Insurance
Hedgebeth,Reginald D.	10/1/08		Imputed Income Life Insurance
Hedgebeth,Reginald D.	10/15/08		Imputed Income Life Insurance
Hedgebeth,Reginald D.	10/29/08		Imputed Income Life Insurance
Hedgebeth,Reginald D.	11/7/08		Imputed Income Life Insurance
Hedgebeth,Reginald D.	11/28/07		Imputed Income Officer Evaluation
	12/12/07		Imputed Income Officer Evaluation
Hedgebeth, Reginald D.			*
Hedgebeth, Reginald D.	12/1/07		Life Insurance Premium
Hedgebeth, Reginald D.	1/1/08		Life Insurance Premium
Hedgebeth,Reginald D.	2/1/08		Life Insurance Premium
Hedgebeth,Reginald D.	3/1/08		Life Insurance Premium
Hedgebeth,Reginald D.	4/1/08		Life Insurance Premium
Hedgebeth,Reginald D.	5/1/08		Life Insurance Premium
Hedgebeth,Reginald D.	6/1/08		Life Insurance Premium
Hedgebeth,Reginald D.	7/1/08		Life Insurance Premium
Hedgebeth,Reginald D.	8/1/08		Life Insurance Premium
Hedgebeth,Reginald D.	9/1/08		Life Insurance Premium
Hedgebeth,Reginald D.	10/1/08		Life Insurance Premium
Hedgebeth,Reginald D.	11/1/08		Life Insurance Premium
Hedgebeth,Reginald D.	6/16/08		Officer Physical
Hedgebeth,Reginald D.	12/12/07	\$ 4,770	Prize Award

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Exhibit 3c. 2 - Payments to Insiders within one Year - Payments to Executives and Board of Directors

NAME	CHECK DATE	TOTAL GROSS	ТҮРЕ
Hedgebeth,Reginald D.	4/2/08	\$ 2,800	Restricted Stock Dividend Income
Hedgebeth,Reginald D.	4/30/08	1	Restricted Stock Dividend Income Restricted Stock Dividend Income
Hedgebeth,Reginald D.		\$ 2,800	Supplemental 401(k) Company Match
Hedgebeth,Reginald D.	7/23/08	\$ 669	Supplemental 401(k) Company Match
			11
Hedgebeth, Reginald D.	8/6/08		Supplemental 401(k) Company Match
Hedgebeth, Reginald D.	8/20/08	-	Supplemental 401(k) Company Match
Hedgebeth, Reginald D.	9/3/08	\$ 669	Supplemental 401(k) Company Match
Hedgebeth, Reginald D.	9/17/08	\$ 669	Supplemental 401(k) Company Match
Hedgebeth, Reginald D.	10/1/08	\$ 669	Supplemental 401(k) Company Match
Hedgebeth,Reginald D.	10/15/08	\$ 669	
Hedgebeth,Reginald D.	10/29/08	\$ 669	Supplemental 401(k) Company Match
Hedgebeth,Reginald D.	11/16/07	\$ 5	
Hedgebeth,Reginald D.	1/22/08	\$ 26	
Hedgebeth,Reginald D.	2/6/08	\$ 67	T&E
Hedgebeth,Reginald D.	2/14/08	\$ 84	
Hedgebeth,Reginald D.	7/25/08	\$ 63	T&E
Hedgebeth,Reginald D.	9/18/08	\$ 17	T&E
Heidemann, Lyle G.	7/10/08	\$ 15,000	Board of Director Payment - Fees
Heidemann, Lyle G.	7/25/08	\$ 18	Board of Director Payment - Expense Reimbursement
Heidemann, Lyle G.	10/3/08	\$ 13	Board of Director Payment - Expense Reimbursement
Heidemann, Lyle G.	10/16/08	\$ 23,250	Board of Director Payment - Fees
Heidemann, Lyle G.	11/5/08	\$ 1,500	Board of Director Payment - Fees
Jonas Jr,Eric A	1/23/08	\$ 1,206	401(k) Company Match
Jonas Jr,Eric A	2/6/08	\$ 603	401(k) Company Match
Jonas Jr,Eric A	2/20/08	\$ 603	401(k) Company Match
Jonas Jr,Eric A	3/5/08	\$ 603	401(k) Company Match
Jonas Jr,Eric A	3/19/08	\$ 603	401(k) Company Match
Jonas Jr,Eric A	4/2/08	\$ 603	401(k) Company Match
Jonas Jr,Eric A	4/16/08	\$ 603	401(k) Company Match
Jonas Jr,Eric A	4/30/08	\$ 603	401(k) Company Match
Jonas Jr, Eric A	5/14/08	\$ 603	401(k) Company Match
Jonas Jr,Eric A	5/28/08	\$ 603	401(k) Company Match
Jonas Jr,Eric A	6/11/08	\$ 603	401(k) Company Match
Jonas Jr,Eric A	6/25/08	\$ 603	401(k) Company Match
Jonas Jr,Eric A	7/9/08	\$ 603	
Jonas Jr,Eric A	7/23/08	-	401(k) Company Match
Jonas Jr,Eric A	12/12/07	•	Award gross-up
Jonas Jr,Eric A	11/28/07		Biweekly payroll
Jonas Jr,Eric A	12/26/07		Biweekly payroll
Jonas Jr,Eric A Jonas Jr,Eric A	1/23/08		Biweekly payroll
Jonas Jr,Eric A Jonas Jr,Eric A	2/20/08		Biweekly payroll
· ·			Biweekly payroll
Jonas Jr, Eric A	3/19/08 4/16/08		7 1 7
Jonas Jr,Eric A	·		Biweekly payroll
Jonas Jr, Eric A			Biweekly payroll
Jonas Jr, Eric A			Biweekly payroll
Jonas Jr,Eric A			Biweekly payroll
Jonas Jr,Eric A	7/23/08		Biweekly payroll
Jonas Jr,Eric A	8/20/08		Biweekly payroll
Jonas Jr,Eric A			Biweekly payroll
Jonas Jr,Eric A	10/15/08		Biweekly payroll
Jonas Jr,Eric A	10/29/08	\$ 15,073	Biweekly payroll

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Exhibit 3c. 2 - Payments to Insiders within one Year - Payments to Executives and Board of Directors

NAME	CHECK DATE	TOTAL GROSS	ТҮРЕ
Jonas Jr,Eric A	11/14/07		Biweekly payroll and car allowance
Jonas Jr,Eric A	12/12/07		Biweekly payroll and car allowance
Jonas Jr,Eric A	1/9/08		Biweekly payroll and car allowance
Jonas Jr,Eric A	2/6/08		Biweekly payroll and car allowance
Jonas Jr,Eric A	3/5/08	,	Biweekly payroll and car allowance
Jonas Jr,Eric A	4/2/08		Biweekly payroll and car allowance
Jonas Jr,Eric A	5/14/08		Biweekly payroll and car allowance
Jonas Jr.Eric A	6/11/08		Biweekly payroll and car allowance
Jonas Jr,Eric A	7/9/08		Biweekly payroll and car allowance
Jonas Jr,Eric A	8/6/08		Biweekly payroll and car allowance
Jonas Jr,Eric A	9/3/08		Biweekly payroll and car allowance
Jonas Jr,Eric A	10/1/08		Biweekly payroll and car allowance
Jonas Jr, Eric A	11/7/08		Biweekly payroll and car allowance
Jonas Jr,Eric A Jonas Jr,Eric A	10/28/08		Financial Planning
· · · · · · · · · · · · · · · · · · ·	11/14/07	. ,	Imputed Income Child Life
Jonas Jr,Eric A			1
Jonas Jr,Eric A	11/14/07	,	Imputed Income Child Life
Jonas Jr,Eric A	11/28/07		Imputed Income Child Life
Jonas Jr,Eric A	12/12/07		Imputed Income Child Life
Jonas Jr,Eric A	12/26/07		Imputed Income Child Life
Jonas Jr,Eric A	1/9/08		Imputed Income Child Life
Jonas Jr,Eric A	1/23/08		Imputed Income Child Life
Jonas Jr,Eric A	2/6/08	•	Imputed Income Child Life
Jonas Jr,Eric A	2/20/08		Imputed Income Child Life
Jonas Jr,Eric A	3/5/08		Imputed Income Child Life
Jonas Jr,Eric A	3/19/08		Imputed Income Child Life
Jonas Jr,Eric A	4/2/08		Imputed Income Child Life
Jonas Jr,Eric A	4/16/08		Imputed Income Child Life
Jonas Jr,Eric A	4/30/08		Imputed Income Child Life
Jonas Jr,Eric A	5/14/08		Imputed Income Child Life
Jonas Jr,Eric A	5/28/08		Imputed Income Child Life
Jonas Jr,Eric A	6/11/08		Imputed Income Child Life
Jonas Jr,Eric A	6/25/08	-	Imputed Income Child Life
Jonas Jr,Eric A	11/14/07		Imputed Income Dental
Jonas Jr,Eric A	11/14/07		Imputed Income Dental
Jonas Jr,Eric A	11/28/07	-	Imputed Income Dental
Jonas Jr,Eric A	12/12/07		Imputed Income Dental
Jonas Jr,Eric A	12/26/07		Imputed Income Dental
Jonas Jr,Eric A	1/9/08	\$ 9	Imputed Income Dental
Jonas Jr,Eric A	1/23/08	\$ 9	Imputed Income Dental
Jonas Jr,Eric A	2/6/08	\$ 9	Imputed Income Dental
Jonas Jr,Eric A	2/20/08	\$ 9	Imputed Income Dental
Jonas Jr,Eric A	3/5/08		Imputed Income Dental
Jonas Jr,Eric A	3/19/08	\$ 10	Imputed Income Dental
Jonas Jr,Eric A	4/2/08		Imputed Income Dental
Jonas Jr,Eric A	4/16/08	\$ 10	Imputed Income Dental
Jonas Jr,Eric A	4/30/08		Imputed Income Dental
Jonas Jr,Eric A	5/14/08		Imputed Income Dental
Jonas Jr,Eric A	5/28/08		Imputed Income Dental
Jonas Jr,Eric A	6/11/08		Imputed Income Dental
Jonas Jr,Eric A	6/25/08		Imputed Income Dental
Jonas Jr,Eric A	7/9/08		Imputed Income Dental
JOHAN JI, LIIC A	1/3/08	Ψ 10	Impace ficonic Denai

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Exhibit 3c. 2 - Payments to Insiders within one Year - Payments to Executives and Board of Directors

NAME	CHECK DATE	TOTAL GROSS	ТҮРЕ
Jonas Jr,Eric A	7/23/08		Imputed Income Dental
Jonas Jr,Eric A	8/6/08	•	Imputed Income Dental
Jonas Jr,Eric A			Imputed Income Dental
Jonas Jr,Eric A	9/3/08		Imputed Income Dental
Jonas Jr,Eric A	9/17/08		Imputed Income Dental
Jonas Jr,Eric A	10/1/08	\$ 10	Imputed Income Dental
Jonas Jr,Eric A	10/15/08	\$ 10	Imputed Income Dental
Jonas Jr,Eric A	10/29/08	\$ 10	Imputed Income Dental
Jonas Jr,Eric A	11/7/08	\$ 10	Imputed Income Dental
Jonas Jr,Eric A	11/14/07	\$ 10	Imputed Income Life Insurance
Jonas Jr,Eric A	11/14/07	\$ 24	Imputed Income Life Insurance
Jonas Jr,Eric A	11/28/07	\$ 35	Imputed Income Life Insurance
Jonas Jr,Eric A	12/12/07	\$ 35	Imputed Income Life Insurance
Jonas Jr,Eric A	12/26/07	\$ 35	Imputed Income Life Insurance
Jonas Jr,Eric A	1/9/08	\$ 35	Imputed Income Life Insurance
Jonas Jr,Eric A	1/23/08	\$ 35	Imputed Income Life Insurance
Jonas Jr,Eric A	2/6/08	\$ 35	Imputed Income Life Insurance
Jonas Jr,Eric A	2/20/08		Imputed Income Life Insurance
Jonas Jr,Eric A	3/5/08		Imputed Income Life Insurance
Jonas Jr,Eric A	3/19/08		Imputed Income Life Insurance
Jonas Jr,Eric A	4/2/08		Imputed Income Life Insurance
Jonas Jr,Eric A	4/16/08	\$ 36	1
Jonas Jr,Eric A	4/30/08	\$ 36	1
Jonas Jr,Eric A	5/14/08	\$ 36	Particular
Jonas Jr,Eric A	5/28/08	\$ 36	1
Jonas Jr,Eric A	6/11/08	\$ 36	1
Jonas Jr,Eric A	6/25/08	\$ 36	1
Jonas Jr,Eric A	7/9/08	\$ 36	1
Jonas Jr,Eric A	7/23/08		Imputed Income Life Insurance
Jonas Jr,Eric A	8/6/08	\$ 36	1
Jonas Jr,Eric A	8/20/08	\$ 36	r
Jonas Jr,Eric A	9/3/08	\$ 36	r
Jonas Jr,Eric A	9/17/08	\$ 36	*
Jonas Jr,Eric A	10/1/08		Imputed Income Life Insurance
Jonas Jr,Eric A			Imputed Income Life Insurance
Jonas Jr,Eric A	10/29/08		Imputed Income Life Insurance
Jonas Jr,Eric A	11/7/08		Imputed Income Life Insurance
Jonas Jr,Eric A			Imputed Income Medical
Jonas Jr,Eric A		\$ 82	r
Jonas Jr,Eric A	11/28/07		Imputed Income Medical
Jonas Jr,Eric A			Imputed Income Medical
Jonas Jr,Eric A	12/26/07	\$ 118	Imputed Income Medical
Jonas Jr,Eric A	1/9/08		
Jonas Jr,Eric A	1/23/08		1
Jonas Jr,Eric A	2/6/08		*
Jonas Jr,Eric A	2/20/08		*
Jonas Jr,Eric A	3/5/08		
Jonas Jr,Eric A	3/19/08		Imputed Income Medical
Jonas Jr,Eric A	4/2/08		Imputed Income Medical
Jonas Jr,Eric A	4/16/08		Imputed Income Medical
Jonas Jr,Eric A	4/30/08	\$ 118	Imputed Income Medical

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Exhibit 3c. 2 - Payments to Insiders within one Year - Payments to Executives and Board of Directors

NAME	CHECK DATE	,	TOTAL GROSS	ТҮРЕ
Jonas Jr,Eric A	5/14/08			Imputed Income Medical
Jonas Jr.Eric A	5/28/08			Imputed Income Medical
Jonas Jr,Eric A	6/11/08			Imputed Income Medical
Jonas Jr,Eric A	6/25/08			Imputed Income Medical
Jonas Jr,Eric A	7/9/08			Imputed Income Medical
Jonas Jr,Eric A	7/23/08			Imputed Income Medical
Jonas Jr,Eric A	8/6/08			Imputed Income Medical
Jonas Jr,Eric A Jonas Jr,Eric A	8/20/08		118	Imputed Income Medical
Jonas Jr,Eric A Jonas Jr,Eric A	9/3/08		118	Imputed Income Medical
Jonas Jr,Eric A Jonas Jr,Eric A	9/3/08			Imputed Income Medical
Jonas Jr,Eric A Jonas Jr,Eric A	10/1/08			Imputed Income Medical
Jonas Jr,Eric A Jonas Jr,Eric A	10/1/08			Imputed Income Medical
				*
Jonas Jr,Eric A	10/29/08			Imputed Income Medical
Jonas Jr,Eric A	11/7/08			Imputed Income Medical
Jonas Jr, Eric A	11/28/07			Imputed Income Officer Evaluation
Jonas Jr,Eric A	12/12/07			Imputed Income Officer Evaluation
Jonas Jr,Eric A	11/14/07		1	Imputed Income Vision
Jonas Jr,Eric A	11/14/07			Imputed Income Vision
Jonas Jr,Eric A	11/28/07			Imputed Income Vision
Jonas Jr,Eric A	12/12/07			Imputed Income Vision
Jonas Jr,Eric A	12/26/07		4	Imputed Income Vision
Jonas Jr,Eric A	1/9/08		4	Imputed Income Vision
Jonas Jr,Eric A	1/23/08		4	Imputed Income Vision
Jonas Jr,Eric A	2/6/08		4	Imputed Income Vision
Jonas Jr,Eric A	2/20/08		4	Imputed Income Vision
Jonas Jr,Eric A	3/5/08		4	Imputed Income Vision
Jonas Jr,Eric A	3/19/08	_		Imputed Income Vision
Jonas Jr,Eric A	4/2/08			Imputed Income Vision
Jonas Jr,Eric A	4/16/08			Imputed Income Vision
Jonas Jr,Eric A	4/30/08			Imputed Income Vision
Jonas Jr,Eric A	5/14/08			Imputed Income Vision
Jonas Jr,Eric A	5/28/08			Imputed Income Vision
Jonas Jr,Eric A	6/11/08			Imputed Income Vision
Jonas Jr,Eric A	6/25/08			Imputed Income Vision
Jonas Jr,Eric A	7/9/08			Imputed Income Vision
Jonas Jr,Eric A	7/23/08			Imputed Income Vision
Jonas Jr,Eric A	8/6/08			Imputed Income Vision
Jonas Jr,Eric A	8/20/08			Imputed Income Vision
Jonas Jr,Eric A	9/3/08			Imputed Income Vision
Jonas Jr,Eric A	9/17/08			Imputed Income Vision
Jonas Jr,Eric A	10/1/08			Imputed Income Vision
Jonas Jr,Eric A	10/15/08			Imputed Income Vision
Jonas Jr,Eric A	10/29/08			Imputed Income Vision
Jonas Jr,Eric A	11/7/08			Imputed Income Vision
Jonas Jr,Eric A	12/1/07			Life Insurance Premium
Jonas Jr,Eric A	1/1/08			Life Insurance Premium
Jonas Jr,Eric A	2/1/08		26	Life Insurance Premium
Jonas Jr,Eric A	3/1/08		27	Life Insurance Premium
Jonas Jr,Eric A	4/1/08		27	Life Insurance Premium
Jonas Jr,Eric A	5/1/08			Life Insurance Premium
Jonas Jr,Eric A	6/1/08	\$	27	Life Insurance Premium

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Exhibit 3c. 2 - Payments to Insiders within one Year - Payments to Executives and Board of Directors

NAME	CHECK DATE		TOTAL GROSS	ТҮРЕ
Jonas Jr,Eric A	7/1/08	\$		Life Insurance Premium
Jonas Jr,Eric A	8/1/08			Life Insurance Premium
Jonas Jr,Eric A	9/1/08			Life Insurance Premium
Jonas Jr,Eric A	10/1/08			Life Insurance Premium
Jonas Jr,Eric A	11/1/08		22	Life Insurance Premium
Jonas Jr,Eric A	7/14/08			
Jonas Jr,Eric A	12/12/07			Prize Award
Jonas Jr,Eric A	4/2/08			Restricted Stock Dividend Income
Jonas Jr,Eric A	4/30/08		, , , , , , , , , , , , , , , , , , , ,	Restricted Stock Dividend Income
Jonas Jr,Eric A	11/14/07			Supplemental 401(k) Company Match
Jonas Jr,Eric A	11/14/07			Supplemental 401(k) Company Match
Jonas Jr,Eric A	12/12/07			Supplemental 401(k) Company Match
Jonas Jr,Eric A	12/26/07			Supplemental 401(k) Company Match
Jonas Jr,Eric A	7/23/08			Supplemental 401(k) Company Match
Jonas Jr,Eric A	8/6/08			Supplemental 401(k) Company Match
Jonas Jr,Eric A	8/20/06		603	Supplemental 401(k) Company Match
Jonas Jr.Eric A	9/3/08		603	Supplemental 401(k) Company Match
Jonas Jr,Eric A	9/17/08		603	Supplemental 401(k) Company Match
Jonas Jr,Eric A	10/1/08		603	Supplemental 401(k) Company Match
Jonas Jr,Eric A	10/15/08			Supplemental 401(k) Company Match
Jonas Jr.Eric A	10/13/08			Supplemental 401(k) Company Match
Jonas Jr,Eric A	1/10/08			T&E
Jonas Jr, Eric A Jonas Jr, Eric A	5/6/08			T&E
Jonas Jr,Eric A Jonas Jr,Eric A	6/5/08		26	T&E
Jonas Jr,Eric A Jonas Jr,Eric A	9/18/08		35	T&E
Kane, Alan	12/21/07			Board of Director Payment - Expense Reimbursement
Kane, Alan	1/15/08			Board of Director Payment - Expense Remidusement Board of Director Payment - Fees
Kane, Alan	1/31/08			Board of Director Payment - Expense Reimbursement
Kane, Alan	4/14/08			Board of Director Payment - Expense Remidusement Board of Director Payment - Fees
Kane, Alan	7/7/08			Board of Director Payment - Fees Board of Director Payment - Expense Reimbursement
Kane, Alan	7/10/08			Board of Director Payment - Expense Remidusement Board of Director Payment - Fees
Kane, Alan	10/1/08			Board of Director Payment - Fees Board of Director Payment - Expense Reimbursement
Kane, Alan	10/16/08			Board of Director Payment - Expense Remidusement Board of Director Payment - Fees
Kelly, John	1/9/08			401(k) Company Match
Kelly,John	1/23/08			401(k) Company Match
Kelly,John	2/6/08			401(k) Company Match
Kelly,John	2/20/08			401(k) Company Match
Kelly,John	3/5/08			401(k) Company Match
Kelly,John	3/19/08			401(k) Company Match
Kelly,John	4/2/08			401(k) Company Match
Kelly,John	4/16/08			401(k) Company Match
Kelly,John	4/30/08		615	401(k) Company Match
Kelly,John	5/14/08		671	401(k) Company Match
Kelly,John	6/25/08			401(k) Company Match
Kelly,John	7/9/08			401(k) Company Match
Kelly,John	7/9/08		(299)	401k correction
Kelly,John	11/28/07		13 8/16	Biweekly payroll
Kelly,John	12/26/07			Biweekly payroll
Kelly,John	1/23/08			Biweekly payroll
Kelly,John	2/20/08			Biweekly payroll
Kelly,John	3/19/08			Biweekly payroll
ixeny,John	3/19/08	φ	13,383	Diweekly payron

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Exhibit 3c. 2 - Payments to Insiders within one Year - Payments to Executives and Board of Directors

NAME	CHECK DATE	TOTAL GROSS	ТҮРЕ
Kelly,John	4/16/08		Biweekly payroll
Kelly,John			Biweekly payroll
Kelly,John	5/28/08		Biweekly payroll
Kelly,John	6/25/08		Biweekly payroll
Kelly,John	7/23/08		Biweekly payroll
Kelly,John	8/20/08		Biweekly payroll
Kelly,John	9/17/08		Biweekly payroll
Kelly,John	10/15/08		Biweekly payroll
Kelly,John	10/29/08	· /	Biweekly payroll
Kelly,John	11/14/07		Biweekly payroll and car allowance
Kelly,John	12/12/07		Biweekly payroll and car allowance
Kelly,John	1/9/08	<u> </u>	Biweekly payroll and car allowance
Kelly,John	2/6/08	·	Biweekly payroll and car allowance
Kelly,John	3/5/08		Biweekly payroll and car allowance
Kelly,John			Biweekly payroll and car allowance
Kelly,John			Biweekly payroll and car allowance
Kelly,John	6/11/08		Biweekly payroll and car allowance
Kelly,John	7/9/08		Biweekly payroll and car allowance
Kelly,John	8/6/08		Biweekly payroll and car allowance
Kelly,John	9/3/08		Biweekly payroll and car allowance
Kelly,John	10/1/08		Biweekly payroll and car allowance
Kelly,John	11/7/08	\$ 19,512	
Kelly,John	3/12/08		Financial Planning
Kelly,John	11/14/07	\$ 27	Imputed Income Life Insurance
Kelly,John	11/28/07	\$ 27	Imputed Income Life Insurance
Kelly,John	12/12/07	\$ 27	Imputed Income Life Insurance
Kelly,John	12/26/07	\$ 19	Imputed Income Life Insurance
Kelly,John	12/26/07	\$ 8	Imputed Income Life Insurance
Kelly,John	1/9/08	\$ 27	Imputed Income Life Insurance
Kelly,John	1/23/08	\$ 27	Imputed Income Life Insurance
Kelly,John	2/6/08	\$ 27	Imputed Income Life Insurance
Kelly,John	2/20/08	\$ 27	Imputed Income Life Insurance
Kelly,John	3/5/08	\$ 27	Imputed Income Life Insurance
Kelly,John	3/19/08	\$ 33	Imputed Income Life Insurance
Kelly,John	4/2/08	\$ 33	Imputed Income Life Insurance
Kelly,John	4/16/08	\$ 33	Imputed Income Life Insurance
Kelly,John	4/30/08	\$ 33	Imputed Income Life Insurance
Kelly,John	5/14/08	\$ 30	Imputed Income Life Insurance
Kelly,John	5/14/08	\$ 3	Imputed Income Life Insurance
Kelly,John	5/28/08		Imputed Income Life Insurance
Kelly,John	6/11/08	\$ 33	Imputed Income Life Insurance
Kelly,John		\$ 33	I am a market and
Kelly,John		\$ 41	Imputed Income Life Insurance
Kelly,John	7/23/08		Imputed Income Life Insurance
Kelly,John		\$ 41	Imputed Income Life Insurance
Kelly,John		\$ 41	Imputed Income Life Insurance
Kelly,John	9/3/08	\$ 41	Imputed Income Life Insurance
Kelly,John	9/17/08		1
Kelly,John	10/1/08	\$ 41	Imputed Income Life Insurance
Kelly,John	10/15/08		1
Kelly,John	10/29/08	\$ 46	Imputed Income Life Insurance

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Exhibit 3c. 2 - Payments to Insiders within one Year - Payments to Executives and Board of Directors

	T		T
NI A DATE	CHECK DATE	TOTAL CDOCC	TVDE
NAME Walley Labor	CHECK DATE	TOTAL GROSS	TYPE
Kelly,John			Imputed Income Life Insurance
Kelly,John		•	Imputed Income Officer Evaluation
Kelly,John		\$ 21	Life Insurance Premium
Kelly,John		\$ 21	Life Insurance Premium
Kelly,John		\$ 21	Life Insurance Premium
Kelly,John		\$ 25	Life Insurance Premium
Kelly,John		\$ 25	Life Insurance Premium
Kelly,John		\$ 25	Life Insurance Premium
Kelly,John		\$ 25	Life Insurance Premium
Kelly,John			Life Insurance Premium
Kelly,John			Life Insurance Premium
Kelly,John		\$ 25	Life Insurance Premium
Kelly,John		\$ 27	Life Insurance Premium
Kelly,John		\$ 27	Life Insurance Premium
Kelly,John		\$ 3,000	3
Kelly,John		. ,	Restricted Stock Dividend Income
Kelly,John	4/30/08	\$ 1,680	Restricted Stock Dividend Income
Kelly,John	11/14/07	\$ 554	Supplemental 401(k) Company Match
Kelly,John	11/28/07	\$ 554	Supplemental 401(k) Company Match
Kelly,John	12/12/07	\$ 554	Supplemental 401(k) Company Match
Kelly,John	12/26/07	\$ 597	Supplemental 401(k) Company Match
Kelly,John	5/28/08	\$ 677	Supplemental 401(k) Company Match
Kelly,John	6/11/08	\$ 677	Supplemental 401(k) Company Match
Kelly,John	6/25/08	\$ 677	Supplemental 401(k) Company Match
Kelly,John	7/9/08	\$ 562	Supplemental 401(k) Company Match
Kelly,John	7/23/08	\$ 792	Supplemental 401(k) Company Match
Kelly,John	8/6/08	\$ 677	Supplemental 401(k) Company Match
Kelly,John	8/20/08	\$ 677	Supplemental 401(k) Company Match
Kelly,John	9/3/08	\$ 677	Supplemental 401(k) Company Match
Kelly,John	9/17/08	\$ 677	Supplemental 401(k) Company Match
Kelly,John	10/1/08	\$ 677	Supplemental 401(k) Company Match
Kelly,John	10/15/08	\$ 746	Supplemental 401(k) Company Match
Kelly,John	10/29/08		Supplemental 401(k) Company Match
Kelly,John	+	\$ 145	
Kelly,John		\$ 24	T&E
Kelly,John	3/26/08		T&E
Kelly,John	4/28/08		T&E
Kelly,John	5/13/08		T&E
Kelly,John	5/29/08		T&E
Kelly,John	6/25/08		T&E
Kelly,John	10/2/08		T&E
King, Allen B.			Board of Director Payment - Fees
King, Allen B.		· · · · · · · · · · · · · · · · · · ·	Board of Director Payment - Fees
King, Allen B.		· · · · · · · · · · · · · · · · · · ·	Board of Director Payment - Fees
King, Allen B.		· · · · · · · · · · · · · · · · · · ·	Board of Director Payment - Fees
King, Anen B. Kornstein, Don R.		<u> </u>	Board of Director Payment - Expense Reimbursement
Kornstein, Don R.	7/10/08		Board of Director Payment - Expense Remindusement Board of Director Payment - Fees
Kornstein, Don R.	8/20/08		Board of Director Payment - Fees Board of Director Payment - Expense Reimbursement
Kornstein, Don R.	10/1/08		Board of Director Payment - Expense Reimbursement
Kornstein, Don R. Kornstein, Don R.	10/1/08		
·			Board of Director Payment - Fees
Kornstein, Don R.	11/5/08	\$ 3,/50	Board of Director Payment - Fees

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Exhibit 3c. 2 - Payments to Insiders within one Year - Payments to Executives and Board of Directors

	<u> </u>		
NAME	CHECK DATE	TOTAL GROSS	ТҮРЕ
Kornstein, Don R.	11/7/08	\$ 889	Board of Director Payment - Expense Reimbursement
Mackay,Irynne V	1/9/08	\$ 468	401(k) Company Match
Mackay,Irynne V	1/23/08	\$ 468	401(k) Company Match
Mackay,Irynne V	2/6/08	\$ 468	401(k) Company Match
Mackay,Irynne V	2/20/08	\$ 468 \$ 468	401(k) Company Match
Mackay,Irynne V	3/5/08		401(k) Company Match
Mackay,Irynne V	3/19/08	\$ 468 \$ 468	401(k) Company Match
Mackay,Irynne V	4/2/08	-	401(k) Company Match
Mackay,Irynne V	4/16/08	\$ 468	401(k) Company Match
Mackay,Irynne V	4/30/08	\$ 468	401(k) Company Match
Mackay,Irynne V	5/14/08	\$ 468	401(k) Company Match
Mackay,Irynne V	5/28/08	\$ 468	401(k) Company Match
Mackay,Irynne V	6/11/08	\$ 468	401(k) Company Match
Mackay,Irynne V	6/25/08	\$ 468	401(k) Company Match
Mackay,Irynne V	7/9/08	\$ 300	401(k) Company Match
Mackay,Irynne V	7/9/08	\$ -	401k correction
Mackay,Irynne V	11/28/07	\$ 11,692	Biweekly payroll
Mackay,Irynne V	12/26/07	\$ 11,692	Biweekly payroll
Mackay,Irynne V	1/23/08		Biweekly payroll
Mackay,Irynne V	2/20/08		Biweekly payroll
Mackay,Irynne V	3/19/08	\$ 11,692	Biweekly payroll
Mackay,Irynne V	4/16/08	\$ 11,692	Biweekly payroll
Mackay,Irynne V	4/30/08	\$ 11,692	Biweekly payroll
Mackay,Irynne V	5/28/08	\$ 11,692	Biweekly payroll
Mackay,Irynne V	6/25/08	\$ 11,692	Biweekly payroll
Mackay,Irynne V	7/23/08	\$ 11,692	Biweekly payroll
Mackay,Irynne V	9/23/08	\$ 10,523	Biweekly payroll
Mackay,Irynne V	11/14/07	\$ 12,550	Biweekly payroll and car allowance
Mackay,Irynne V	12/12/07	\$ 12,550	Biweekly payroll and car allowance
Mackay,Irynne V	1/9/08	\$ 12,550	Biweekly payroll and car allowance
Mackay, Irynne V	2/6/08	\$ 12,550	Biweekly payroll and car allowance
Mackay,Irynne V	3/5/08	\$ 12,550	Biweekly payroll and car allowance
Mackay,Irynne V	4/2/08		Biweekly payroll and car allowance
Mackay,Irynne V	5/14/08		Biweekly payroll and car allowance
Mackay,Irynne V	6/11/08	\$ 12,550	Biweekly payroll and car allowance
Mackay,Irynne V	7/9/08	i e	Biweekly payroll and car allowance
Mackay,Irynne V	10/1/08		Biweekly payroll and car allowance
Mackay,Irynne V	10/15/08		Biweekly payroll and sign-on buyback
Mackay,Irynne V	8/6/08		Biweekly payroll, Short-term Disability and car allowance
Mackay,Irynne V	8/12/08		
Mackay,Irynne V	12/20/07		
Mackay,Irynne V			· · · · · · · · · · · · · · · · · · ·
Mackay,Irynne V	3/19/08		Imputed Income Life Insurance
Mackay,Irynne V	4/2/08		Imputed Income Life Insurance
Mackay,Irynne V	4/16/08		Imputed Income Life Insurance
Mackay,Irynne V			Imputed Income Life Insurance
Mackay,Irynne V	5/14/08	•	Imputed Income Life Insurance
Mackay,Irynne V	5/28/08		Imputed Income Life Insurance
Mackay,Irynne V	6/11/08		Imputed Income Life Insurance
	6/25/08		*
Mackay, Irynne V			Imputed Income Life Insurance
Mackay,Irynne V	7/9/08	\$ 11	Imputed Income Life Insurance

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Exhibit 3c. 2 - Payments to Insiders within one Year - Payments to Executives and Board of Directors

NAME	CHECK DATE	TOTAL GROSS	TYPE
Mackay,Irynne V	7/23/08		Imputed Income Life Insurance
Mackay,Irynne V	8/6/08		Imputed Income Life Insurance
Mackay,Irynne V			Imputed Income Life Insurance
		\$ 4	Ā
Mackay,Irynne V		•	Imputed meaning zine manner
Mackay,Irynne V	12/1/07	-	Life Insurance Premium
Mackay,Irynne V	1/1/08		Life Insurance Premium
Mackay,Irynne V	2/1/08	\$ 20	
Mackay,Irynne V	3/1/08	\$ 21	
Mackay,Irynne V	4/1/08	\$ 21	
Mackay,Irynne V		\$ 21	
Mackay,Irynne V	6/1/08	\$ 21	
Mackay,Irynne V	7/1/08	\$ 17	
Mackay,Irynne V	8/1/08	\$ 17	
Mackay,Irynne V	9/1/08	\$ 17	
Mackay,Irynne V	10/1/08	\$ 17	Life Insurance Premium
Mackay,Irynne V	6/13/08	\$ 3,000	- · · · J · · · ·
Mackay,Irynne V	4/2/08	\$ 1,600	Restricted Stock Dividend Income
Mackay,Irynne V	4/30/08	\$ 1,600	Restricted Stock Dividend Income
Mackay,Irynne V	8/20/08	\$ 11,692	Short-term Disability
Mackay,Irynne V	9/3/08	\$ 11,692	Short-term Disability
Mackay,Irynne V	9/17/08	\$ 1,169	Short-term Disability
Mackay,Irynne V	7/9/08	\$ 168	Supplemental 401(k) Company Match
Mackay,Irynne V	7/23/08	\$ 468	
Mackay,Irynne V	8/6/08	\$ 468	
Mackay,Irynne V	8/20/08	\$ 468	
Mackay,Irynne V	9/3/08	\$ 468	
Mackay,Irynne V		\$ 47	
Mackay,Irynne V	10/1/08	\$ 468	
Mackay,Irynne V	10/15/08	\$ 187	
Mackay,Irynne V	2/11/08	\$ 300	
Mackay,Irynne V	3/21/08	\$ 60	
Mackay,Irynne V	3/26/08	\$ 50	
Mackay,Irynne V	5/2/08	\$ 44	
Mackay,Irynne V	7/14/08	\$ 21	
Mackay,Irynne V		\$ 7	
Marcum, James A.	7/10/08	•	Board of Director Payment - Fees
Marcum, James A.	7/22/08		Board of Director Payment - Fees Board of Director Payment - Expense Reimbursement
,	9/17/08		, ,
Marcum, James A			Biweekly payroll
Marcum, James A	10/15/08		Biweekly payroll
Marcum, James A	10/29/08		Biweekly payroll
Marcum, James A	9/3/08		Biweekly payroll and car allowance
Marcum, James A	10/1/08		Biweekly payroll and car allowance
Marcum,James A	11/7/08		Biweekly payroll and car allowance
Marcum,James A	8/21/08		
Marcum, James A	10/15/08		Imputed Income Life Insurance
Marcum,James A	10/29/08		Imputed Income Life Insurance
Marcum,James A			Imputed Income Life Insurance
Marcum,James A	10/1/08		Life Insurance Premium
Marcum,James A		•	Life Insurance Premium
Marcum,James A	8/21/08		
Mathews, David	11/28/07	\$ 19,231	Biweekly payroll

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Exhibit 3c. 2 - Payments to Insiders within one Year - Payments to Executives and Board of Directors

NAME	CHECK DATE		TOTAL GROSS	ТУРЕ
Mathews, David	11/14/07	\$		Biweekly payroll and car allowance
Mathews, David	12/12/07			Biweekly payroll and car allowance
Mathews, David	11/14/07			Imputed Income Life Insurance
Mathews, David	11/28/07			Imputed Income Life Insurance
Mathews, David	12/12/07			Imputed Income Life Insurance
Mathews, David	12/31/07			Imputed Income Relocation Taxable
Mathews, David	12/31/07	·-		Relocation Gross Up
Mathews.David	11/14/07			Supplemental 401(k) Company Match
Mathews, David	11/28/07			Supplemental 401(k) Company Match
Mathews, David	12/12/07			Supplemental 401(k) Company Match
McCorey III, William	11/14/07			401(k) Company Match
McCorey III, William	11/28/07			401(k) Company Match
McCorey III, William	12/12/07			401(k) Company Match
McCorey III, William	12/26/07			401(k) Company Match
McCorey III, William	1/9/08			401(k) Company Match
McCorey III, William	1/23/08			401(k) Company Match
McCorey III, William	2/6/08			401(k) Company Match
McCorey III, William	2/20/08			401(k) Company Match
McCorey III, William	3/5/08			401(k) Company Match
McCorey III, William	3/19/08			401(k) Company Match
McCorey III, William	4/2/08			401(k) Company Match
McCorey III, William	4/2/08			401(k) Company Match
McCorey III, William	4/30/08		81	401(k) Company Match
McCorey III, William	5/8/08		109	401(k) Company Match
McCorey III, William	5/14/08			401(k) Company Match
McCorey III, William	5/28/08			401(k) Company Match
McCorey III, William	6/11/08			401(k) Company Match
McCorey III, William	6/25/08			401(k) Company Match
McCorey III, William	7/9/08			401(k) Company Match
McCorey III, William	7/9/08			401(k) Company Match
McCorey III, William	8/6/08	_		401(k) Company Match
McCorey III, William	8/20/08			401(k) Company Match
McCorey III, William	5/8/08			Annual Bonus
	11/14/07			Biweekly payroll
McCorey III,William McCorey III,William	11/14/07			Biweekly payroll
McCorey III, William	12/12/07			V 1 V
,	12/12/07			Biweekly payroll Biweekly payroll
McCorey III, William				V 1 V
McCorey III, William	1/9/08 1/23/08			Biweekly payroll
McCorey III, William				Biweekly payroll Biweekly payroll
McCorey III, William	2/6/08 2/20/08			
McCorey III,William McCorey III,William				Biweekly payroll
, .	3/5/08 3/19/08			Biweekly payroll
McCorey III,William McCorey III,William	3/19/08 4/2/08			Biweekly payroll
, .				Biweekly payroll
McCorey III, William	4/16/08			Biweekly payroll
McCorey III, William	4/30/08			Biweekly payroll
McCorey III, William	5/14/08			Biweekly payroll
McCorey III, William	5/28/08			Biweekly payroll
McCorey III, William	6/11/08			Biweekly payroll
McCorey III,William	6/25/08			Biweekly payroll
McCorey III,William	7/9/08	ð	2,154	Biweekly payroll

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Exhibit 3c. 2 - Payments to Insiders within one Year - Payments to Executives and Board of Directors

McCorey III.William		<u> </u>		
McCorey III.William	NAME	CHECK DATE	TOTAL CDOSS	TVDE
McCorey III, William	- 1			
McCorey III, William				
McCorey III, William				
McCorey III, William				
McCorey III,William				
McCorey III, William				
McCorey III.William			•	
McCorey III, William				
McCorey III, William 2/608 5 ESPP Match	<u> </u>		•	
McCorey III, William				
McCorey III,William	•			
McCorey III, William				
McCorey III, William			-	
McCorey III, William				
McCorey III,William	•		,	
McCorey III, William			,	
McCorey III, William	<u> </u>		,	
McCorey III, William	•			
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McCorey Jr., William 4/30/08 \$ 538 401(k) Company Match McCorey Jr., William 5/14/08 \$ 538 401(k) Company Match McCorey Jr., William 5/28/08 \$ 269 401(k) Company Match McCorey Jr., William 11/28/07 \$ 12,115 Biweekly payroll McCorey Jr., William 12/26/07 \$ 13,058 Biweekly payroll	McCorey Jr.,William			401(k) Company Match
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McCorey Jr.,William 5/28/08 \$ 269 401(k) Company Match McCorey Jr.,William 11/28/07 \$ 12,115 Biweekly payroll McCorey Jr.,William 12/26/07 \$ 13,058 Biweekly payroll	McCorey Jr.,William	4/30/08	\$ 538	
McCorey Jr.,William11/28/07\$12,115Biweekly payrollMcCorey Jr.,William12/26/07\$13,058Biweekly payroll	McCorey Jr.,William	5/14/08	\$ 538	401(k) Company Match
McCorey Jr.,William11/28/07\$12,115Biweekly payrollMcCorey Jr.,William12/26/07\$13,058Biweekly payroll	McCorey Jr.,William	5/28/08	\$ 269	401(k) Company Match
McCorey Jr., William 12/26/07 \$ 13,058 Biweekly payroll				
	McCorey Jr.,William	1/23/08		• • • •

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Case No.08-35653

Exhibit 3c. 2 - Payments to Insiders within one Year - Payments to Executives and Board of Directors

NIABATE	CHECK DATE	TOTAL CDOSS	TVDE
NAME	2/20/08	* 13,462	TYPE
McCorey Jr., William	3/19/08		Biweekly payroll
McCorey Jr., William McCorey Jr., William	4/16/08		Biweekly payroll Biweekly payroll
	4/30/08		J 1 J
McCorey Jr., William		·	Biweekly payroll
McCorey Jr.,William	5/28/08		Biweekly payroll
McCorey Jr.,William	11/14/07		Biweekly payroll and car allowance
McCorey Jr.,William	12/12/07		Biweekly payroll and car allowance
McCorey Jr.,William	1/9/08		Biweekly payroll and car allowance
McCorey Jr.,William	2/6/08		Biweekly payroll and car allowance
McCorey Jr.,William	3/5/08		Biweekly payroll and car allowance
McCorey Jr.,William	4/2/08		Biweekly payroll and car allowance
McCorey Jr., William	5/14/08		Biweekly payroll and car allowance
McCorey Jr., William	3/27/08		Financial Planning
McCorey Jr., William	11/14/07	\$ 17	Imputed Income Life Insurance
McCorey Jr.,William	11/28/07	\$ 17	Imputed Income Life Insurance
McCorey Jr.,William	12/12/07	\$ 17	Imputed Income Life Insurance
McCorey Jr.,William	12/26/07	\$ 12	Imputed Income Life Insurance
McCorey Jr.,William	12/26/07	\$ 5	Imputed Income Life Insurance
McCorey Jr.,William	1/9/08	\$ 17	Imputed Income Life Insurance
McCorey Jr.,William	1/23/08	\$ 17	Imputed Income Life Insurance
McCorey Jr.,William	2/6/08	\$ 17	Imputed Income Life Insurance
McCorey Jr.,William	2/20/08	\$ 17	Imputed Income Life Insurance
McCorey Jr.,William	3/5/08	\$ 17	Imputed Income Life Insurance
McCorey Jr.,William	3/19/08	\$ 28	Imputed Income Life Insurance
McCorey Jr.,William	4/2/08		Imputed Income Life Insurance
McCorey Jr.,William	4/16/08		Imputed Income Life Insurance
McCorey Jr.,William	4/30/08	\$ 28	1
McCorey Jr.,William	5/14/08	\$ 28	Imputed Income Life Insurance
McCorey Jr.,William	5/28/08	\$ 14	1
McCorey Jr.,William	11/28/07	\$ 157	Imputed Income Officer Evaluation
McCorey Jr., William	12/1/07	\$ 21	Life Insurance Premium
McCorey Jr., William	1/1/08	\$ 21	Life Insurance Premium
McCorey Jr., William	2/1/08	\$ 21	Life Insurance Premium
McCorey Jr., William	3/1/08	\$ 22	Life Insurance Premium
McCorey Jr., William	4/1/08	\$ 22	Life Insurance Premium
McCorey Jr., William	5/1/08	\$ 22	Life Insurance Premium
McCorey Jr., William	4/2/08	\$ 1,552	Restricted Stock Dividend Income
McCorey Jr.,William	4/30/08	\$ 1,552	Restricted Stock Dividend Income
McCorey Jr.,William	11/14/07	\$ 485	Supplemental 401(k) Company Match
McCorey Jr.,William	11/28/07		Supplemental 401(k) Company Match
McCorey Jr.,William	12/12/07	\$ 485	Supplemental 401(k) Company Match
McCorey Jr.,William	12/26/07	\$ 522	Supplemental 401(k) Company Match
McCorey Jr.,William	1/28/08	\$ 12	T&E
McCorey, Jennifer K	1/9/08	\$ 246	
McCorey,Jennifer K	1/23/08		401(k) Company Match
McCorey,Jennifer K		\$ 246	
McCorey, Jennifer K	2/20/08		
McCorey, Jennifer K	3/5/08		
McCorey, Jennifer K	3/19/08		
McCorey, Jennifer K	4/2/08		
McCorey, Jennifer K	4/16/08		401(k) Company Match

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Case No.08-35653

Exhibit 3c. 2 - Payments to Insiders within one Year - Payments to Executives and Board of Directors

NAME	CHECK DATE	TOTAL GROSS	ТҮРЕ
McCorey,Jennifer K	5/8/08	\$ 22,000	Annual Bonus
McCorey, Jennifer K	12/12/07		Award gross-up
McCorey, Jennifer K	5/19/08		Benefit Deduction Correction
McCorey,Jennifer K	11/14/07	\$ 6,154	
McCorey,Jennifer K	11/28/07	\$ 6,154	
McCorey, Jennifer K	12/12/07	\$ 6,154	
McCorey,Jennifer K	12/26/07	\$ 6,154	, i
McCorey,Jennifer K	1/9/08		Biweekly payroll
McCorey,Jennifer K	1/23/08		Biweekly payroll
McCorey,Jennifer K	2/6/08	\$ 6,154	
McCorey,Jennifer K	2/20/08	\$ 6,154	
McCorey,Jennifer K	3/5/08	\$ 6,154	
McCorey,Jennifer K	3/19/08	\$ 6,154	
McCorey,Jennifer K	4/2/08	,	, i
McCorey,Jennifer K	4/16/08	\$ 3,692	, i
McCorey,Jennifer K	11/14/07	\$ 3,072	717
McCorey,Jennifer K	11/14/07	\$	
McCorey,Jennifer K	12/12/07	\$	•
McCorey,Jennifer K	12/26/07	\$	
McCorey, Jennifer K	1/9/08	\$	
McCorey, Jennifer K	1/23/08	\$	·
McCorey,Jennifer K	2/6/08	\$ 2	
McCorey,Jennifer K	2/0/08		
McCorey, Jennifer K	3/5/08	\$ 2	
McCorey,Jennifer K	3/19/08	\$ 5	-
McCorey,Jennifer K McCorey,Jennifer K	3/19/08 4/2/08	\$ 5	-
McCorey,Jennifer K	4/2/08	\$	-
		\$ 10	r
McCorey, Jennifer K	12/1/07		
McCorey, Jennifer K	1/1/08	-	
McCorey,Jennifer K	2/1/08	\$ 10	
McCorey,Jennifer K	3/1/08	-	
McCorey,Jennifer K	4/1/08	-	
McCorey,Jennifer K	12/12/07	\$ 5,698	
McCorey,Jennifer K	4/2/08	\$ 456	
McCorey,Jennifer K	4/30/08		Restricted Stock Dividend Income
McCorey, Jennifer K	2/29/08		T&E
Moore,Douglas T	10/1/08		
Moore,Douglas T	11/14/07		
Moore,Douglas T	12/12/07		
Moore,Douglas T	1/9/08		
Moore,Douglas T	2/6/08		
Moore,Douglas T	3/5/08		
Moore,Douglas T	4/2/08		
Moore,Douglas T	5/14/08		
Moore,Douglas T	6/11/08		
Moore,Douglas T	7/9/08		
Moore,Douglas T	8/6/08		
Moore,Douglas T	9/3/08		
Moore,Douglas T	10/1/08		
Overgard,Mark D	5/28/08		Biweekly payroll
Overgard,Mark D	6/25/08	\$ 14,846	Biweekly payroll

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Case No.08-35653

Exhibit 3c. 2 - Payments to Insiders within one Year - Payments to Executives and Board of Directors

NAME	CHECK DATE	TOTAL GROSS	ТУРЕ
Overgard,Mark D	7/23/08		5 Biweekly payroll
Overgard,Mark D			5 Biweekly payroll
Overgard, Mark D	9/17/08		5 Biweekly payroll
Overgard,Mark D	10/15/08		5 Biweekly payroll
Overgard,Mark D	10/29/08	-	5 Biweekly payroll
Overgard,Mark D	6/11/08		Biweekly payroll and car allowance
Overgard,Mark D	7/9/08		Biweekly payroll and car allowance
Overgard, Mark D	8/6/08		Biweekly payroll and car allowance Biweekly payroll and car allowance
Overgard, Mark D	9/3/08		Biweekly payroll and car allowance
Overgard, Mark D	10/1/08		Biweekly payroll and car allowance Biweekly payroll and car allowance
Overgard, Mark D	7/9/08		7 Imputed Income Life Insurance
Overgard,Mark D	7/23/08	\$ 4	*
	8/6/08	-	7 Imputed Income Life Insurance 7 Imputed Income Life Insurance
Overgard,Mark D Overgard,Mark D	8/20/08	\$ 4	
	9/3/08		5 Imputed Income Life Insurance
Overgard,Mark D Overgard,Mark D	9/3/08	•	5 Imputed Income Life Insurance
<u> </u>	10/1/08	'	r and a second s
Overgard, Mark D	10/1/08		5 Imputed Income Life Insurance 6 Imputed Income Life Insurance
Overgard, Mark D		•	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
Overgard,Mark D	10/29/08		6 Imputed Income Life Insurance
Overgard,Mark D	6/26/08	,	8 Imputed Income Relocation Non-Taxable
Overgard,Mark D	8/25/08		2 Imputed Income Relocation Non-Taxable
Overgard,Mark D	6/17/08	-	3 Imputed Income Relocation Taxable
Overgard,Mark D	8/25/08	\$ 1,72	1
Overgard,Mark D	7/1/08	\$ 2	
Overgard,Mark D	8/1/08	\$ 2	
Overgard,Mark D	9/1/08	\$ 2	
Overgard,Mark D	10/1/08	\$ 2	
Overgard,Mark D	11/1/08	\$ 22.000	
Overgard,Mark D	6/9/08	\$ 20,000	
Overgard,Mark D	6/17/08		Relocation Gross Up
Overgard,Mark D	8/25/08		4 Relocation Gross Up
Overgard,Mark D	5/20/08	\$ 25,000	E
Overgard,Mark D	6/5/08	\$ 70	
Overgard,Mark D	6/12/08	\$ 3	
Overgard,Mark D	6/20/08	•	
Overgard,Mark D	6/24/08		5 T&E
Overgard,Mark D	6/25/08		
Overgard,Mark D	7/23/08		
Overgard,Mark D	8/11/08		3 T&E
Overgard,Mark D	8/18/08		
Overgard,Mark D			
Overgard,Mark D	9/19/08		
Overgard,Mark D	9/29/08		
Overgard,Mark D	10/15/08		
Pappas,Steven P	11/28/07		2 Biweekly payroll
Pappas,Steven P	12/26/07		2 Biweekly payroll
Pappas,Steven P	12/21/07		Biweekly payroll
Pappas,Steven P	1/23/08		Biweekly payroll
Pappas,Steven P	2/20/08		2 Biweekly payroll
Pappas,Steven P	3/19/08		Biweekly payroll
Pappas,Steven P	4/16/08	\$ 9,42	Biweekly payroll

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Exhibit 3c. 2 - Payments to Insiders within one Year - Payments to Executives and Board of Directors

NAME	CHECK DATE	TOTAL GROSS	ТУРЕ
Pappas,Steven P	11/14/07	\$ 14,320	Biweekly payroll and car allowance
Pappas,Steven P	1/9/08		Biweekly payroll and car allowance
Pappas,Steven P	2/6/08		Biweekly payroll and car allowance
Pappas,Steven P	3/5/08		Biweekly payroll and car allowance
Pappas,Steven P	4/2/08		Biweekly payroll and car allowance
Pappas,Steven P	11/14/07		Imputed Income Life Insurance
Pappas,Steven P	11/28/07		Imputed Income Life Insurance
Pappas,Steven P	12/26/07		Imputed Income Life Insurance
Pappas,Steven P	1/9/08	•	Imputed Income Life Insurance
Pappas,Steven P	1/23/08		Imputed Income Life Insurance
Pappas,Steven P	2/6/08		Imputed Income Life Insurance
Pappas,Steven P	2/20/08		Imputed Income Life Insurance
Pappas,Steven P	3/5/08	-	Imputed Income Life Insurance
Pappas,Steven P	3/19/08		Imputed Income Life Insurance
Pappas,Steven P	4/2/08	-	Imputed Income Life Insurance
Pappas,Steven P	4/16/08		Imputed Income Life Insurance
Pappas,Steven P	11/28/07	,	Imputed Income Officer Evaluation
Pappas,Steven P	11/14/07	\$ 1	Imputed Income Spouse Life
Pappas,Steven P	11/28/07	\$ 1	Imputed Income Spouse Life
Pappas,Steven P	1/9/08		Imputed Income Spouse Life
Pappas,Steven P	1/23/08	,	Imputed Income Spouse Life
Pappas,Steven P	2/6/08		Imputed Income Spouse Life
Pappas,Steven P	2/20/08		Imputed Income Spouse Life
Pappas,Steven P	3/5/08	\$ 1	Imputed Income Spouse Life
Pappas,Steven P	12/1/07		Life Insurance Premium
Pappas,Steven P	1/1/08		Life Insurance Premium
Pappas,Steven P	2/1/08		Life Insurance Premium
Pappas,Steven P	3/1/08	·	Life Insurance Premium
Pappas,Steven P	4/1/08	·	Life Insurance Premium
Pappas,Steven P	4/2/08		Restricted Stock Dividend Income
Pappas,Steven P	4/30/08	,	Restricted Stock Dividend Income
Pappas,Steven P	4/16/08	<u> </u>	Severance
Pappas,Steven P	4/30/08		Severance
Pappas,Steven P	5/14/08		Severance
Pappas,Steven P	5/28/08		Severance
Pappas,Steven P	6/11/08	· · · · · · · · · · · · · · · · · · ·	Severance
Pappas,Steven P	6/25/08		Severance
Pappas,Steven P	7/9/08		Severance
Pappas,Steven P			Severance
Pappas,Steven P	8/6/08		Severance
Pappas,Steven P	8/20/08		Severance
Pappas,Steven P	9/3/08		Severance
Pappas,Steven P	9/3/08		Severance Severance
Pappas,Steven P	10/1/08		Severance Severance
Pappas,Steven P	10/15/08	· · · · · · · · · · · · · · · · · · ·	Severance
Pappas,Steven P	10/13/08	· · · · · · · · · · · · · · · · · · ·	Severance
Pappas,Steven P	11/19/07		T&E
Pappas,Steven P	12/13/07		T&E
Pappas,Steven P	12/13/07		T&E
Pappas,Steven P Pappas,Steven P	1/28/07		T&E
Pappas,Steven P Pappas,Steven P			
rappas, steven P	2/25/08	Ф 14	T&E

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Exhibit 3c. 2 - Payments to Insiders within one Year - Payments to Executives and Board of Directors

	1			
NAME	CHECK DATE		TOTAL GROSS	ТҮРЕ
Salovaara, Mikael	1/15/08	\$	20,500	Board of Director Payment - Fees
Salovaara, Mikael	4/14/08	\$		Board of Director Payment - Fees
Salovaara, Mikael	5/22/08	\$	-	Board of Director Payment - Expense Reimbursement
Salovaara, Mikael	6/9/08			Board of Director Payment - Expense Reimbursement
Salovaara, Mikael	7/10/08	_		Board of Director Payment - Fees
Salovaara, Mikael	7/21/08			Board of Director Payment - Deferred compensation distrib
Schoonover,Philip J	1/9/08			401(k) Company Match
Schoonover,Philip J	1/23/08			401(k) Company Match
Schoonover,Philip J	2/6/08			401(k) Company Match
Schoonover,Philip J	2/20/08			401(k) Company Match
Schoonover,Philip J	3/5/08			401(k) Company Match
Schoonover,Philip J	12/12/07			Award gross-up
Schoonover,Philip J	11/28/07			Biweekly payroll
Schoonover,Philip J	12/26/07			Biweekly payroll
Schoonover,Philip J	1/23/08			Biweekly payroll
Schoonover,Philip J	2/20/08			Biweekly payroll
Schoonover,Philip J	3/19/08			Biweekly payroll
Schoonover,Philip J	4/16/08			Biweekly payroll
Schoonover, Philip J	4/30/08			Biweekly payroll
Schoonover,Philip J	5/28/08	_		Biweekly payroll
Schoonover,Philip J	6/25/08	<u> </u>		Biweekly payroll
Schoonover,Philip J	7/23/08	_		Biweekly payroll
Schoonover,Philip J	8/20/08	<u> </u>		Biweekly payroll
Schoonover,Philip J	9/17/08			Biweekly payroll
Schoonover,Philip J	10/15/08			Biweekly payroll
Schoonover,Philip J	10/29/08		-	Biweekly payroll
Schoonover,Philip J	11/14/07			Biweekly payroll and car allowance
Schoonover,Philip J	12/12/07	\$		Biweekly payroll and car allowance
Schoonover,Philip J	1/9/08			Biweekly payroll and car allowance
Schoonover,Philip J	2/6/08	_		Biweekly payroll and car allowance
Schoonover, Philip J	3/5/08			Biweekly payroll and car allowance
Schoonover, Philip J	4/2/08			Biweekly payroll and car allowance
Schoonover, Philip J	5/14/08			Biweekly payroll and car allowance
Schoonover,Philip J	6/11/08			Biweekly payroll and car allowance
Schoonover, Philip J	7/9/08			Biweekly payroll and car allowance
Schoonover,Philip J	8/6/08			Biweekly payroll and car allowance
Schoonover,Philip J	9/3/08			Biweekly payroll and car allowance
Schoonover,Philip J	10/1/08			Biweekly payroll and car allowance
Schoonover,Philip J	1/31/08			Financial Planning
Schoonover, Philip J				Imputed Income - Personal Aircraft
•	12/26/07 11/14/07			Imputed Income - Personal Arctart Imputed Income Child Life
Schoonover, Philip J				Imputed Income Child Life Imputed Income Child Life
Schoonover, Philip J	11/28/07			Imputed Income Child Life Imputed Income Child Life
Schoonover, Philip J	12/12/07			Imputed Income Child Life Imputed Income Child Life
Schoonover, Philip J	12/26/07 1/9/08			Imputed Income Child Life Imputed Income Child Life
Schoonover, Philip J				*
Schoonover, Philip J	1/23/08	_		Imputed Income Child Life
Schoonover, Philip J	2/6/08			Imputed Income Child Life
Schoonover,Philip J	2/20/08			Imputed Income Child Life
Schoonover,Philip J	3/5/08			Imputed Income Child Life
Schoonover,Philip J	11/14/07			Imputed Income Life Insurance
Schoonover,Philip J	11/28/07	\$	15	Imputed Income Life Insurance

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Exhibit 3c. 2 - Payments to Insiders within one Year - Payments to Executives and Board of Directors

Schoonover, Philip 1 12/207 5 15 Imputed Income Life Insurance				
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Schoonover,Philip J	· ·			
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Schoonover,Philip J 10/1/08 \$ 28 Life Insurance Premium Schoonover,Philip J 11/1/08 \$ 28 Life Insurance Premium Schoonover,Philip J 12/12/07 \$ 4,604 Prize Award Schoonover,Philip J 4/2/08 \$ 8,400 Restricted Stock Dividend Income Schoonover,Philip J 4/30/08 \$ 8,400 Restricted Stock Dividend Income Schoonover,Philip J 11/19/07 \$ 105,625 Restricted stock release Schoonover,Philip J 11/14/07 \$ 1,385 Supplemental 401(k) Company Match Schoonover,Philip J 11/28/07 \$ 1,385 Supplemental 401(k) Company Match Schoonover,Philip J 12/12/07 \$ 1,385 Supplemental 401(k) Company Match Schoonover,Philip J 12/26/07 \$ 1,385 Supplemental 401(k) Company Match Schoonover,Philip J 3/5/08 \$ 62 Supplemental 401(k) Company Match Schoonover,Philip J 3/19/08 \$ 1,362 Supplemental 401(k) Company Match Schoonover,Philip J 4/2/08 \$ 1,385 Supplemental 401(k) Company Match Schoonover,Philip J 4/2/08 \$ 1,385 Supplemental 401(k) Company Match Schoonover,Philip J 4/16/08 \$ 1,385 Supplemental 401(k) Company Match Schoonover,Philip J 4/16/08 \$ 1,385 Supplemental 401(k) Company Match Schoonover,Philip J 4/16/08 \$ 1,385 Supplemental 401(k) Company Match Schoonover,Philip J 4/30/08 \$ 1,385 Supplemental 401(k) Company Match	Schoonover,Philip J	8/1/08		Life Insurance Premium
Schoonover, Philip J 11/108 \$ 28 Life Insurance Premium Schoonover, Philip J 12/12/07 \$ 4,604 Prize Award Schoonover, Philip J 4/208 \$ 8,400 Restricted Stock Dividend Income Schoonover, Philip J 4/30/08 \$ 8,400 Restricted Stock Dividend Income Schoonover, Philip J 11/19/07 \$ 105,625 Restricted stock release Schoonover, Philip J 11/14/07 \$ 1,385 Supplemental 401(k) Company Match Schoonover, Philip J 11/28/07 \$ 1,385 Supplemental 401(k) Company Match Schoonover, Philip J 12/12/07 \$ 1,385 Supplemental 401(k) Company Match Schoonover, Philip J 12/26/07 \$ 1,385 Supplemental 401(k) Company Match Schoonover, Philip J 3/5/08 \$ 62 Supplemental 401(k) Company Match Schoonover, Philip J 3/19/08 \$ 1,362 Supplemental 401(k) Company Match Schoonover, Philip J 4/2/08 \$ 1,385 Supplemental 401(k) Company Match Schoonover, Philip J 4/2/08 \$ 1,385 Supplemental 401(k) Company Match Schoonover, Philip J 4/2/08 \$ 1,385 Supplemental 401(k) Company Match Schoonover, Philip J 4/2/08 \$ 1,385 Supplemental 401(k) Company Match Schoonover, Philip J 4/30/08 \$ 1,385 Supplemental 401(k) Company Match Schoonover, Philip J 4/30/08 \$ 1,385 Supplemental 401(k) Company Match Schoonover, Philip J 4/30/08 \$ 1,385 Supplemental 401(k) Company Match	Schoonover,Philip J	9/1/08	\$ 28	Life Insurance Premium
Schoonover, Philip J 12/12/07 \$ 4,604 Prize Award Schoonover, Philip J 4/2/08 \$ 8,400 Restricted Stock Dividend Income Schoonover, Philip J 4/30/08 \$ 8,400 Restricted Stock Dividend Income Schoonover, Philip J 11/19/07 \$ 105,625 Restricted stock release Schoonover, Philip J 11/14/07 \$ 1,385 Supplemental 401(k) Company Match Schoonover, Philip J 11/28/07 \$ 1,385 Supplemental 401(k) Company Match Schoonover, Philip J 12/12/07 \$ 1,385 Supplemental 401(k) Company Match Schoonover, Philip J 12/26/07 \$ 1,385 Supplemental 401(k) Company Match Schoonover, Philip J 3/5/08 \$ 62 Supplemental 401(k) Company Match Schoonover, Philip J 3/19/08 \$ 1,362 Supplemental 401(k) Company Match Schoonover, Philip J 4/2/08 \$ 1,385 Supplemental 401(k) Company Match Schoonover, Philip J 4/2/08 \$ 1,385 Supplemental 401(k) Company Match Schoonover, Philip J 4/3/08 \$ 1,385 Supplemental 401(k) Company Match Schoonover, Philip J 4/3/08 \$ 1,385 Supplemental 401(k) Company Match Schoonover, Philip J 4/3/08 \$ 1,385 Supplemental 401(k) Company Match Schoonover, Philip J 4/3/08 \$ 1,385 Supplemental 401(k) Company Match	Schoonover,Philip J			Life Insurance Premium
Schoonover, Philip J 4/2/08 \$ 8,400 Restricted Stock Dividend Income Schoonover, Philip J 4/30/08 \$ 8,400 Restricted Stock Dividend Income Schoonover, Philip J 11/19/07 \$ 105,625 Restricted stock release Schoonover, Philip J 11/14/07 \$ 1,385 Supplemental 401(k) Company Match Schoonover, Philip J 11/28/07 \$ 1,385 Supplemental 401(k) Company Match Schoonover, Philip J 12/12/07 \$ 1,385 Supplemental 401(k) Company Match Schoonover, Philip J 12/26/07 \$ 1,385 Supplemental 401(k) Company Match Schoonover, Philip J 3/5/08 \$ 62 Supplemental 401(k) Company Match Schoonover, Philip J 3/19/08 \$ 1,362 Supplemental 401(k) Company Match Schoonover, Philip J 4/2/08 \$ 1,385 Supplemental 401(k) Company Match Schoonover, Philip J 4/2/08 \$ 1,385 Supplemental 401(k) Company Match Schoonover, Philip J 4/30/08 \$ 1,385 Supplemental 401(k) Company Match Schoonover, Philip J 4/30/08 \$ 1,385 Supplemental 401(k) Company Match Schoonover, Philip J 4/30/08 \$ 1,385 Supplemental 401(k) Company Match	Schoonover,Philip J			Life Insurance Premium
Schoonover, Philip J 4/30/08 \$ 8,400 Restricted Stock Dividend Income Schoonover, Philip J 11/19/07 \$ 105,625 Restricted stock release Schoonover, Philip J 11/14/07 \$ 1,385 Supplemental 401(k) Company Match Schoonover, Philip J 11/28/07 \$ 1,385 Supplemental 401(k) Company Match Schoonover, Philip J 12/12/07 \$ 1,385 Supplemental 401(k) Company Match Schoonover, Philip J 12/26/07 \$ 1,385 Supplemental 401(k) Company Match Schoonover, Philip J 3/5/08 \$ 62 Supplemental 401(k) Company Match Schoonover, Philip J 3/19/08 \$ 1,362 Supplemental 401(k) Company Match Schoonover, Philip J 4/2/08 \$ 1,385 Supplemental 401(k) Company Match Schoonover, Philip J 4/30/08 \$ 1,385 Supplemental 401(k) Company Match Schoonover, Philip J 4/30/08 \$ 1,385 Supplemental 401(k) Company Match Schoonover, Philip J 4/30/08 \$ 1,385 Supplemental 401(k) Company Match	Schoonover,Philip J			Prize Award
Schoonover, Philip J 11/19/07 \$ 105,625 Restricted stock release Schoonover, Philip J 11/14/07 \$ 1,385 Supplemental 401(k) Company Match Schoonover, Philip J 11/28/07 \$ 1,385 Supplemental 401(k) Company Match Schoonover, Philip J 12/12/07 \$ 1,385 Supplemental 401(k) Company Match Schoonover, Philip J 12/26/07 \$ 1,385 Supplemental 401(k) Company Match Schoonover, Philip J 3/5/08 \$ 62 Supplemental 401(k) Company Match Schoonover, Philip J 3/19/08 \$ 1,362 Supplemental 401(k) Company Match Schoonover, Philip J 4/2/08 \$ 1,385 Supplemental 401(k) Company Match Schoonover, Philip J 4/2/08 \$ 1,385 Supplemental 401(k) Company Match Schoonover, Philip J 4/30/08 \$ 1,385 Supplemental 401(k) Company Match Schoonover, Philip J 4/30/08 \$ 1,385 Supplemental 401(k) Company Match	Schoonover,Philip J			Restricted Stock Dividend Income
Schoonover, Philip J 11/14/07 \$ 1,385 Supplemental 401(k) Company Match Schoonover, Philip J 11/28/07 \$ 1,385 Supplemental 401(k) Company Match Schoonover, Philip J 12/12/07 \$ 1,385 Supplemental 401(k) Company Match Schoonover, Philip J 12/26/07 \$ 1,385 Supplemental 401(k) Company Match Schoonover, Philip J 3/5/08 \$ 62 Supplemental 401(k) Company Match Schoonover, Philip J 3/19/08 \$ 1,362 Supplemental 401(k) Company Match Schoonover, Philip J 4/2/08 \$ 1,385 Supplemental 401(k) Company Match Schoonover, Philip J 4/16/08 \$ 1,385 Supplemental 401(k) Company Match Schoonover, Philip J 4/30/08 \$ 1,385 Supplemental 401(k) Company Match Schoonover, Philip J 4/30/08 \$ 1,385 Supplemental 401(k) Company Match	Schoonover,Philip J			Restricted Stock Dividend Income
Schoonover,Philip J 11/28/07 \$ 1,385 Supplemental 401(k) Company Match Schoonover,Philip J 12/12/07 \$ 1,385 Supplemental 401(k) Company Match Schoonover,Philip J 12/26/07 \$ 1,385 Supplemental 401(k) Company Match Schoonover,Philip J 3/5/08 \$ 62 Supplemental 401(k) Company Match Schoonover,Philip J 3/19/08 \$ 1,362 Supplemental 401(k) Company Match Schoonover,Philip J 4/2/08 \$ 1,385 Supplemental 401(k) Company Match Schoonover,Philip J 4/16/08 \$ 1,385 Supplemental 401(k) Company Match Schoonover,Philip J 4/30/08 \$ 1,385 Supplemental 401(k) Company Match Schoonover,Philip J 4/30/08 \$ 1,385 Supplemental 401(k) Company Match	Schoonover,Philip J	11/19/07	\$ 105,625	Restricted stock release
Schoonover,Philip J 12/12/07 \$ 1,385 Supplemental 401(k) Company Match Schoonover,Philip J 12/26/07 \$ 1,385 Supplemental 401(k) Company Match Schoonover,Philip J 3/5/08 \$ 62 Supplemental 401(k) Company Match Schoonover,Philip J 3/19/08 \$ 1,362 Supplemental 401(k) Company Match Schoonover,Philip J 4/2/08 \$ 1,385 Supplemental 401(k) Company Match Schoonover,Philip J 4/16/08 \$ 1,385 Supplemental 401(k) Company Match Schoonover,Philip J 4/30/08 \$ 1,385 Supplemental 401(k) Company Match Schoonover,Philip J 4/30/08 \$ 1,385 Supplemental 401(k) Company Match	Schoonover,Philip J	11/14/07	\$ 1,385	Supplemental 401(k) Company Match
Schoonover, Philip J 12/26/07 \$ 1,385 Supplemental 401(k) Company Match Schoonover, Philip J 3/5/08 \$ 62 Supplemental 401(k) Company Match Schoonover, Philip J 3/19/08 \$ 1,362 Supplemental 401(k) Company Match Schoonover, Philip J 4/2/08 \$ 1,385 Supplemental 401(k) Company Match Schoonover, Philip J 4/16/08 \$ 1,385 Supplemental 401(k) Company Match Schoonover, Philip J 4/30/08 \$ 1,385 Supplemental 401(k) Company Match Schoonover, Philip J 4/30/08 \$ 1,385 Supplemental 401(k) Company Match	Schoonover,Philip J	11/28/07	\$ 1,385	Supplemental 401(k) Company Match
Schoonover,Philip J 3/5/08 \$ 62 Supplemental 401(k) Company Match Schoonover,Philip J 3/19/08 \$ 1,362 Supplemental 401(k) Company Match Schoonover,Philip J 4/2/08 \$ 1,385 Supplemental 401(k) Company Match Schoonover,Philip J 4/16/08 \$ 1,385 Supplemental 401(k) Company Match Schoonover,Philip J 4/30/08 \$ 1,385 Supplemental 401(k) Company Match Schoonover,Philip J 4/30/08 \$ 1,385 Supplemental 401(k) Company Match	Schoonover,Philip J	12/12/07	\$ 1,385	Supplemental 401(k) Company Match
Schoonover,Philip J 3/19/08 \$ 1,362 Supplemental 401(k) Company Match Schoonover,Philip J 4/2/08 \$ 1,385 Supplemental 401(k) Company Match Schoonover,Philip J 4/16/08 \$ 1,385 Supplemental 401(k) Company Match Schoonover,Philip J 4/30/08 \$ 1,385 Supplemental 401(k) Company Match Schoonover,Philip J 4/30/08 \$ 1,385 Supplemental 401(k) Company Match	Schoonover,Philip J	12/26/07	\$ 1,385	Supplemental 401(k) Company Match
Schoonover,Philip J 4/2/08 \$ 1,385 Supplemental 401(k) Company Match Schoonover,Philip J 4/16/08 \$ 1,385 Supplemental 401(k) Company Match Schoonover,Philip J 4/30/08 \$ 1,385 Supplemental 401(k) Company Match Schoonover,Philip J 4/30/08 \$ 1,385 Supplemental 401(k) Company Match	Schoonover,Philip J	3/5/08	\$ 62	Supplemental 401(k) Company Match
Schoonover,Philip J 4/2/08 \$ 1,385 Supplemental 401(k) Company Match Schoonover,Philip J 4/16/08 \$ 1,385 Supplemental 401(k) Company Match Schoonover,Philip J 4/30/08 \$ 1,385 Supplemental 401(k) Company Match Schoonover,Philip J 4/30/08 \$ 1,385 Supplemental 401(k) Company Match	Schoonover,Philip J	3/19/08	\$ 1,362	Supplemental 401(k) Company Match
Schoonover,Philip J 4/16/08 \$ 1,385 Supplemental 401(k) Company Match Schoonover,Philip J 4/30/08 \$ 1,385 Supplemental 401(k) Company Match		4/2/08	\$ 1,385	Supplemental 401(k) Company Match
Schoonover,Philip J 4/30/08 \$ 1,385 Supplemental 401(k) Company Match	Schoonover,Philip J	4/16/08		
	Schoonover,Philip J	5/14/08		

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Exhibit 3c. 2 - Payments to Insiders within one Year - Payments to Executives and Board of Directors

			I
NAME	CHECK DATE	TOTAL GROSS	ТҮРЕ
Schoonover,Philip J	5/28/08		Supplemental 401(k) Company Match
Schoonover,Philip J	6/11/08		Supplemental 401(k) Company Match
Schoonover,Philip J	6/25/08		Supplemental 401(k) Company Match
Schoonover,Philip J	7/9/08		Supplemental 401(k) Company Match
Schoonover,Philip J	7/23/08	<u> </u>	Supplemental 401(k) Company Match
Schoonover,Philip J	8/6/08		Supplemental 401(k) Company Match
Schoonover, Philip J	8/20/08		Supplemental 401(k) Company Match
Schoonover,Philip J	9/3/08		Supplemental 401(k) Company Match
Schoonover,Philip J	9/17/08	·	Supplemental 401(k) Company Match
Schoonover,Philip J	10/1/08		Supplemental 401(k) Company Match
Schoonover,Philip J	10/1/08	· /	Supplemental 401(k) Company Match
Schoonover,Philip J	10/29/08	·	Supplemental 401(k) Company Match
Schoonover,Philip J	12/6/07	· /	T&E
Schoonover,Philip J	12/0/07	\$ 4,970	
Schoonover, Philip J	3/11/08	\$ 4, <i>770</i>	T&E
Schoonover, Philip J	3/26/08	\$ 24	T&E
Schoonover, Philip J	5/27/08	\$ 78	T&E
Schoonover,Philip J	6/25/08	\$ 274	T&E
Schoonover,Philip J	6/27/08	\$ 33	T&E
Schoonover,Philip J	9/26/08	\$ 208	T&E
Sieger,Marc J	1/9/08	\$ 485	401(k) Company Match
Sieger,Marc J	1/9/08	\$ 485	401(k) Company Match
Sieger,Marc J	2/6/08	\$ 485	401(k) Company Match
Sieger,Marc J	2/20/08	\$ 485	401(k) Company Match
Sieger,Marc J	3/5/08	\$ 485	401(k) Company Match
Sieger,Marc J	3/19/08	\$ 485	401(k) Company Match
Sieger,Marc J	4/2/08	\$ 485	401(k) Company Match
Sieger,Marc J	4/2/08	\$ 485	401(k) Company Match
Sieger,Marc J	4/30/08	\$ 485	401(k) Company Match
Sieger,Marc J	5/14/08	\$ 485	401(k) Company Match
Sieger,Marc J	5/28/08	\$ 485	401(k) Company Match
Sieger,Marc J	6/11/08	\$ 485	401(k) Company Match
Sieger,Marc J	6/25/08	\$ 485	401(k) Company Match
Sieger,Marc J	7/9/08	\$ 485	
Sieger,Marc J	7/23/08		401(k) Company Match 401(k) Company Match
Sieger, Marc J	8/6/08	•	401(k) Company Match
Sieger,Marc J	8/20/08		401(k) Company Match
Sieger,Marc J	9/3/08		
<u> </u>			() 1 2
Sieger,Marc J Sieger,Marc J	9/17/08 11/28/07		401(k) Company Match Biweekly payroll
Sieger, Marc J	12/26/07		Biweekly payroll
Sieger, Marc J	1/23/08 2/20/08		Biweekly payroll
Sieger, Marc J			Biweekly payroll
Sieger,Marc J Sieger,Marc J	3/19/08 4/16/08		Biweekly payroll
Sieger,Marc J Sieger,Marc J		• /	Biweekly payroll
<u> </u>	4/30/08		Biweekly payroll
Sieger, Marc J	5/28/08		Biweekly payroll
Sieger, Marc J	6/25/08		Biweekly payroll
Sieger, Marc J	7/23/08		Biweekly payroll
Sieger, Marc J			Biweekly payroll
Sieger,Marc J	9/17/08	Φ 12,115	Biweekly payroll

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Exhibit 3c. 2 - Payments to Insiders within one Year - Payments to Executives and Board of Directors

NAME	CHECK DATE	TOTAL GROSS	ТҮРЕ
Sieger,Marc J	10/15/08	\$ 12,115	Biweekly payroll
Sieger,Marc J	10/29/08	\$ 10,904	Biweekly payroll
Sieger,Marc J	11/14/07	\$ 12,973	Biweekly payroll and car allowance
Sieger,Marc J	12/12/07	\$ 12,973	Biweekly payroll and car allowance
Sieger,Marc J	1/9/08	\$ 12,973	Biweekly payroll and car allowance
Sieger,Marc J	2/6/08	\$ 12,973	Biweekly payroll and car allowance
Sieger,Marc J	3/5/08	\$ 12,973	Biweekly payroll and car allowance
Sieger,Marc J	4/2/08		Biweekly payroll and car allowance
Sieger,Marc J	5/14/08	\$ 12,973	Biweekly payroll and car allowance
Sieger,Marc J	6/11/08	\$ 12,973	Biweekly payroll and car allowance
Sieger,Marc J	7/9/08		Biweekly payroll and car allowance
Sieger,Marc J	8/6/08		Biweekly payroll and car allowance
Sieger,Marc J	9/3/08		Biweekly payroll and car allowance
Sieger,Marc J	10/1/08		Biweekly payroll and car allowance
Sieger,Marc J	1/11/08		Financial Planning
Sieger,Marc J	1/11/08		Financial Planning
Sieger,Marc J	2/12/08	. , ,	Financial Planning
Sieger,Marc J	5/6/08		Financial Planning
Sieger,Marc J	7/17/08		Financial Planning
Sieger,Marc J	8/6/08		Financial Planning
Sieger,Marc J	10/6/08		Financial Planning
Sieger,Marc J	11/14/07		Imputed Income Life Insurance
Sieger,Marc J	11/28/07		Imputed Income Life Insurance
Sieger,Marc J	12/12/07	•	Imputed Income Life Insurance
Sieger,Marc J	12/26/07		Imputed Income Life Insurance
Sieger,Marc J	1/9/08	•	Imputed Income Life Insurance
Sieger,Marc J	1/23/08		Imputed Income Life Insurance
Sieger,Marc J	2/6/08		Imputed Income Life Insurance
Sieger,Marc J	2/20/08		Imputed Income Life Insurance
Sieger,Marc J	3/5/08	-	Imputed Income Life Insurance
Sieger,Marc J	3/19/08		Imputed Income Life Insurance
Sieger,Marc J	4/2/08		Imputed Income Life Insurance
Sieger,Marc J	4/16/08		Imputed Income Life Insurance
Sieger,Marc J	4/30/08	,	Imputed Income Life Insurance
Sieger,Marc J	5/14/08		Imputed Income Life Insurance
Sieger,Marc J	5/28/08	i	Imputed Income Life Insurance
Sieger,Marc J	6/11/08		Imputed Income Life Insurance
Sieger,Marc J	6/25/08		Imputed Income Life Insurance
Sieger,Marc J	7/9/08		Imputed Income Life Insurance
Sieger,Marc J	7/23/08		Imputed Income Life Insurance
Sieger,Marc J			Imputed Income Life Insurance
Sieger,Marc J	8/20/08	•	Imputed Income Life Insurance
Sieger,Marc J	9/3/08		Imputed Income Life Insurance
Sieger,Marc J	9/17/08		Imputed Income Life Insurance
Sieger,Marc J			Imputed Income Life Insurance
Sieger,Marc J	10/15/08		Imputed Income Life Insurance
Sieger,Marc J	10/29/08		Imputed Income Life Insurance
Sieger,Marc J	11/28/07		Imputed Income Officer Evaluation
Sieger,Marc J			Life Insurance Premium
Sieger,Marc J	1/1/08		Life Insurance Premium
Sieger,Marc J	2/1/08		Life Insurance Premium
Sieger,iviaie J	2/1/00	Ψ 21	Life insurance i tennum

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Exhibit 3c. 2 - Payments to Insiders within one Year - Payments to Executives and Board of Directors

NAME	CHECK DATE	TOTAL GRO	188	ТҮРЕ
Sieger,Marc J	3/1/08	\$	22	
Sieger,Marc J	4/1/08		22	
Sieger,Marc J	5/1/08	\$	22	
Sieger,Marc J		\$	22	
	6/1/08	•		
Sieger,Marc J	7/1/08	\$	18	
Sieger,Marc J	8/1/08	\$	18	
Sieger,Marc J	9/1/08	\$	18	
Sieger,Marc J	10/1/08	\$	18	Life Insurance Premium
Sieger,Marc J	9/15/08	\$	3,000	Officer Physical
Sieger,Marc J	4/2/08	\$		Restricted Stock Dividend Income
Sieger,Marc J	4/30/08	\$	1,080	Restricted Stock Dividend Income
Sieger,Marc J	11/14/07	\$		Supplemental 401(k) Company Match
Sieger,Marc J	11/28/07	\$	485	Supplemental 401(k) Company Match
Sieger,Marc J	12/12/07	\$	485	Supplemental 401(k) Company Match
Sieger,Marc J	12/26/07	\$	485	Supplemental 401(k) Company Match
Sieger,Marc J	9/17/08	\$	317	Supplemental 401(k) Company Match
Sieger,Marc J	10/1/08	\$		Supplemental 401(k) Company Match
Sieger,Marc J	10/15/08	\$	485	Supplemental 401(k) Company Match
Sieger,Marc J	10/29/08	\$	436	11 (7 1 2
Sieger,Marc J	12/4/07	\$	24	T&E
Sieger,Marc J	1/10/08	\$	29	T&E
Sieger,Marc J	1/28/08	\$	48	T&E
Sieger,Marc J	2/11/08	\$	57	T&E
Sieger,Marc J	3/26/08	\$	29	T&E
Sieger,Marc J	4/9/08	\$	24	T&E
Sieger,Marc J	4/24/08	\$	24	T&E
Sieger,Marc J	5/23/08	\$	29	T&E
Sieger,Marc J	6/3/08	\$	24	T&E
Sieger,Marc J	7/15/08	\$	67	T&E
Sieger,Marc J	9/8/08	\$	46	T&E
Spainhour, J. Patrick	1/15/08	\$	17,250	Board of Director Payment - Fees
Spainhour, J. Patrick	4/14/08	\$		Board of Director Payment - Fees
Spainhour, J. Patrick	7/10/08	\$		Board of Director Payment - Fees
Spainhour, J. Patrick	10/16/08	\$		Board of Director Payment - Fees
Stone, Jeffrey S	2/6/08	\$		Biweekly payroll
Stone, Jeffrey S	2/20/08			Biweekly payroll
Stone, Jeffrey S	3/19/08			Biweekly payroll
Stone, Jeffrey S	4/16/08			Biweekly payroll
Stone, Jeffrey S	4/30/08			Biweekly payroll
Stone, Jeffrey S	5/28/08			Biweekly payroll
Stone, Jeffrey S	6/25/08			Biweekly payroll
Stone, Jeffrey S		\$		Biweekly payroll
Stone, Jeffrey S	8/20/08			Biweekly payroll
Stone, Jeffrey S	9/17/08	\$		Biweekly payroll
Stone, Jeffrey S	10/15/08	\$		Biweekly payroll
Stone, Jeffrey S	10/29/08	\$		Biweekly payroll
Stone, Jeffrey S	3/5/08	\$		Biweekly payroll and car allowance
Stone, Jeffrey S	4/2/08	\$		Biweekly payroll and car allowance
	5/14/08	\$		Biweekly payroll and car allowance
Stone, Jeffrey S		\$		· · ·
Stone, Jeffrey S			20,089	V A V
Stone,Jeffrey S	7/9/08	Ф	20,089	Biweekly payroll and car allowance

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Exhibit 3c. 2 - Payments to Insiders within one Year - Payments to Executives and Board of Directors

NAME	CHECK DATE	TOTAL GROSS	ТУРЕ
Stone, Jeffrey S	8/6/08		Biweekly payroll and car allowance
Stone, Jeffrey S	9/3/08		Biweekly payroll and car allowance
Stone, Jeffrey S	10/1/08	<u>'</u>	Biweekly payroll and car allowance
Stone, Jeffrey S	11/7/08		Biweekly payroll and car allowance
Stone,Jeffrey S	2/13/08		Car allowance
Stone, Jeffrey S	3/19/08		Imputed Income Life Insurance
Stone, Jeffrey S	4/2/08		Imputed Income Life Insurance
Stone, Jeffrey S	4/16/08	\$ 48	Imputed Income Life Insurance
Stone,Jeffrey S	4/30/08	•	Imputed Income Life Insurance
Stone,Jeffrey S	5/14/08		Imputed Income Life Insurance
Stone,Jeffrey S	5/28/08	\$ 48	Imputed Income Life Insurance
Stone,Jeffrey S	6/11/08		Imputed Income Life Insurance
Stone, Jeffrey S	6/25/08	•	Imputed Income Life Insurance
Stone, Jeffrey S	7/9/08	\$ 48	Imputed Income Life Insurance
Stone, Jeffrey S	7/23/08	,	Imputed Income Life Insurance
Stone, Jeffrey S	8/6/08		Imputed Income Life Insurance
Stone, Jeffrey S	8/20/08	-	Imputed Income Life Insurance
Stone, Jeffrey S	9/3/08		Imputed Income Life Insurance
Stone, Jeffrey S	9/17/08	\$ 48	Imputed Income Life Insurance
Stone, Jeffrey S	10/1/08		Imputed Income Life Insurance
Stone, Jeffrey S	10/15/08		Imputed Income Life Insurance Imputed Income Life Insurance
Stone, Jeffrey S	10/13/08	<u>'</u>	Imputed Income Life Insurance
Stone, Jeffrey S	11/7/08	•	Imputed Income Life Insurance
Stone, Jeffrey S	2/22/08	\$ 5,818	Imputed Income Elle Institution Imputed Income Relocation Taxable
Stone, Jeffrey S	3/21/08	\$ 1,588	Imputed Income Relocation Taxable
Stone, Jeffrey S	3/1/08	\$ 35	Life Insurance Premium
Stone, Jeffrey S	4/1/08		Life Insurance Premium
Stone, Jeffrey S	5/1/08	\$ 35	Life Insurance Premium Life Insurance Premium
į	6/1/08		Life Insurance Premium
Stone, Jeffrey S Stone, Jeffrey S	7/1/08		Life Insurance Premium
· ·	8/1/08		Life Insurance Premium Life Insurance Premium
Stone, Jeffrey S	9/1/08	\$ 28	Life Insurance Premium Life Insurance Premium
Stone, Jeffrey S Stone, Jeffrey S	10/1/08		Life Insurance Premium Life Insurance Premium
	11/1/08		Life Insurance Premium Life Insurance Premium
Stone, Jeffrey S	2/6/08		Relocation Bonus
Stone,Jeffrey S Stone,Jeffrey S	2/0/08		Relocation Gross Up
•	3/21/08		Relocation Gross Up
Stone, Jeffrey S			Restricted Stock Dividend Income
Stone, Jeffrey S	4/30/08 2/6/08		
Stone, Jeffrey S			Sign-on Bonus
Stone, Jeffrey S	3/26/08		T&E
Stone, Jeffrey S	3/27/08		T&E
Stone, Jeffrey S	4/28/08		T&E
Stone, Jeffrey S	5/28/08		T&E
Stone, Jeffrey S	6/17/08		T&E
Stone, Jeffrey S	7/10/08		T&E
Stone, Jeffrey S	7/14/08		T&E
Stone, Jeffrey S	8/14/08		T&E
Stone, Jeffrey S	9/2/08		T&E
Stone, Jeffrey S	9/8/08		T&E
Stone, Jeffrey S	11/4/08		T&E
Stone,Jeffrey S	3/6/08	\$ 562	Temp living

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Exhibit 3c. 2 - Payments to Insiders within one Year - Payments to Executives and Board of Directors

NAME	CHECK DATE	TOTAL GROSS	ТҮРЕ
Turner, Ronald L.			Board of Director Payment - Fees
Turner, Ronald L.			Board of Director Payment - Expense Reimbursement
Turner, Ronald L.			Board of Director Payment - Fees
Turner, Ronald L.			Board of Director Payment - Expense Reimbursement
Turner, Ronald L.		\$ 18,000	Board of Director Payment - Fees
Turner, Ronald L.			Board of Director Payment - Expense Reimbursement
Turner, Ronald L.	9/11/08	·	Board of Director Payment - Expense Reimbursement
Turner, Ronald L.			Board of Director Payment - Expense Reimbursement
Turner, Ronald L.	10/16/08	,	Board of Director Payment - Fees
Wahle, Elliott	7/10/08		Board of Director Payment - Fees
Wahle, Elliott	7/17/08	·	Board of Director Payment - Expense Reimbursement
Wahle, Elliott			Board of Director Payment - Expense Reimbursement
Wahle, Elliott		\$ 1,500	Board of Director Payment - Fees
Weedfald,Peter		\$ 824	
Weedfald,Peter		\$ 412	401(k) Company Match
Weedfald,Peter		\$ 412	401(k) Company Match
Weedfald,Peter		\$ 412	401(k) Company Match
Weedfald, Peter		\$ 412	401(k) Company Match
Weedfald, Peter	4/2/08	\$ 412	401(k) Company Match
Weedfald, Peter	4/16/08	\$ 412	401(k) Company Match
Weedfald,Peter	11/28/07	\$ 13,731	Biweekly payroll
Weedfald, Peter	12/26/07	. , , , , , , , , , , , , , , , , , , ,	Biweekly payroll
Weedfald, Peter			Biweekly payroll
Weedfald, Peter	2/20/08	. , , , , , , , , , , , , , , , , , , ,	Biweekly payroll
Weedfald, Peter	3/19/08		Biweekly payroll
Weedfald, Peter	4/16/08		Biweekly payroll
Weedfald,Peter	4/30/08	· · · · · · · · · · · · · · · · · · ·	Biweekly payroll
Weedfald, Peter	11/14/07		Biweekly payroll and car allowance
Weedfald, Peter	12/12/07	\$ 14,589 \$ 14,589	
Weedfald,Peter	1/9/08		Biweekly payroll and car allowance
Weedfald, Peter		\$ 14,589 \$ 14,589	
Weedfald,Peter		\$ 14,589	717
Weedfald, Peter		\$ 14,589 \$ 14,589	
Weedfald, Peter	11/14/07	\$ 32	†
· · · · · · · · · · · · · · · · · · ·	11/14/07	•	Imputed Income Life Insurance
Weedfald Peter			<u> </u>
Weedfald,Peter Weedfald,Peter	12/12/07 12/26/07		Imputed Income Life Insurance Imputed Income Life Insurance
,	1/9/08		*
Weedfald Peter	1/9/08		*
Weedfald Peter	2/6/08		*
Weedfald Peter	2/0/08		1
Weedfald,Peter	3/5/08		P
Weedfald,Peter			r
Weedfald Peter	3/19/08 4/2/08	\$ 94	
Weedfald Peter			
Weedfald,Peter		•	r
Weedfald Peter		· -	Imputed Income Life Insurance
Weedfald Peter			Imputed Income Officer Evaluation
Weedfald Peter	11/27/07		Imputed Income Relocation Taxable
Weedfald,Peter	12/31/07		Imputed Income Relocation Taxable
Weedfald,Peter	12/1/07		
Weedfald,Peter	1/1/08	\$ 24	Life Insurance Premium

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Exhibit 3c. 2 - Payments to Insiders within one Year - Payments to Executives and Board of Directors

			1
NAME	CHECK DATE	TOTAL GROSS	ТҮРЕ
Weedfald,Peter	2/1/08	\$ 24	
Weedfald,Peter	3/1/08		Life Insurance Premium
Weedfald, Peter		-	Life Insurance Premium
Weedfald,Peter	11/20/07		Relocation Gross Up
Weedfald,Peter	12/31/07		Relocation Gross Up
Weedfald,Peter	4/2/08		Restricted Stock Dividend Income
Weedfald,Peter	4/30/08	. , , , , , , , , , , , , , , , , , , ,	Restricted Stock Dividend Income
Weedfald,Peter	4/30/08	\$ 47,600	
Weedfald,Peter	5/14/08	\$ 48,458	
Weedfald,Peter	6/11/08		Severance
Weedfald,Peter	7/9/08	·	Severance
Weedfald,Peter	8/6/08	· · · · · · · · · · · · · · · · · · ·	Severance
Weedfald,Peter	9/3/08	· /	Severance
Weedfald, Peter	10/1/08	\$ 47,600	
Weedfald, Peter	11/14/07	\$ 412	
Weedfald, Peter	11/28/07	\$ 412	
Weedfald,Peter	12/12/07	\$ 412	
Weedfald.Peter	12/26/07	\$ 412	
Weedfald, Peter		\$ 166	
Whaling, Marshall J	12/12/07	\$ 1,604	
Whaling,Marshall J	11/28/07	·	Biweekly payroll
Whaling,Marshall J	12/26/07		Biweekly payroll
Whaling,Marshall J	1/23/08		Biweekly payroll
Whaling,Marshall J	2/20/08		Biweekly payroll
Whaling,Marshall J	3/19/08		Biweekly payroll
Whaling,Marshall J	4/16/08		Biweekly payroll
Whaling,Marshall J	4/30/08		Biweekly payroll
Whaling,Marshall J	5/28/08	· , , , , , , , , , , , , , , , , , , ,	Biweekly payroll
Whaling,Marshall J	6/25/08		Biweekly payroll
Whaling,Marshall J	7/23/08		Biweekly payroll
Whaling,Marshall J	8/20/08		Biweekly payroll
Whaling,Marshall J	9/17/08		Biweekly payroll
Whaling,Marshall J	10/15/08		Biweekly payroll
Whaling,Marshall J	11/14/07	. , , , , , , , , , , , , , , , , , , ,	Biweekly payroll and car allowance
Whaling,Marshall J	12/12/07		Biweekly payroll and car allowance
Whaling,Marshall J	1/9/08		Biweekly payroll and car allowance
Whaling,Marshall J	2/6/08		Biweekly payroll and car allowance
Whaling,Marshall J	3/5/08	· · · · · · · · · · · · · · · · · · ·	Biweekly payroll and car allowance
Whaling,Marshall J	4/2/08		Biweekly payroll and car allowance
Whaling,Marshall J			
	5/14/08		Biweekly payroll and car allowance
Whaling, Marshall J	6/11/08 7/9/08		Biweekly payroll and car allowance Biweekly payroll and car allowance
Whaling,Marshall J Whaling,Marshall J	8/6/08		Biweekly payroll and car allowance
Whaling,Marshall J			Biweekly payroll and car allowance
Whaling,Marshall J			Biweekly payroll and car allowance
Whaling,Marshall J			Financial Planning
Whaling,Marshall J		. ,	Financial Planning Financial Planning
Whaling,Marshall J			Imputed Income Life Insurance
Whaling,Marshall J			Imputed Income Life Insurance
Whaling,Marshall J			Imputed Income Life Insurance Imputed Income Life Insurance
Whaling,Marshall J			Imputed Income Life Insurance Imputed Income Life Insurance
vv namig,iviaishan J	12/12/07	φ 33	imputed income Life insurance

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Exhibit 3c. 2 - Payments to Insiders within one Year - Payments to Executives and Board of Directors

NAME	CHECK DATE	TOTAL GROSS	ТҮРЕ
Whaling,Marshall J	12/26/07		Imputed Income Life Insurance
Whaling,Marshall J	1/9/08		Imputed Income Life Insurance
Whaling,Marshall J	1/23/08		Imputed Income Life Insurance
Whaling,Marshall J	2/6/08		Imputed Income Life Insurance
Whaling,Marshall J	2/20/08		Imputed Income Life Insurance
Whaling,Marshall J	3/5/08		Imputed Income Life Insurance
Whaling,Marshall J	3/19/08		Imputed Income Life Insurance
Whaling,Marshall J	4/2/08		Imputed Income Life Insurance
Whaling,Marshall J	4/16/08	,	Imputed Income Life Insurance
Whaling,Marshall J	4/30/08		Imputed Income Life Insurance
Whaling,Marshall J	5/14/08		Imputed Income Life Insurance
Whaling,Marshall J	5/28/08		Imputed Income Life Insurance
Whaling,Marshall J	6/11/08		Imputed Income Life Insurance
Whaling,Marshall J	6/25/08		Imputed Income Life Insurance
Whaling,Marshall J	7/9/08		Imputed Income Life Insurance
Whaling,Marshall J	7/23/08		Imputed Income Life Insurance
Whaling,Marshall J	8/6/08	· ·	Imputed Income Life Insurance
Whaling,Marshall J	8/20/08		Imputed Income Life Insurance
Whaling,Marshall J	9/3/08		Imputed Income Life Insurance
Whaling,Marshall J	9/17/08		Imputed Income Life Insurance
Whaling,Marshall J	10/1/08		Imputed Income Life Insurance
Whaling,Marshall J	10/1/08		Imputed Income Life Insurance
Whaling,Marshall J	11/28/07		Imputed Income Officer Evaluation
Whaling,Marshall J	12/1/07		Life Insurance Premium
Whaling,Marshall J	1/1/08		Life Insurance Premium
Whaling,Marshall J	2/1/08		Life Insurance Premium
Whaling,Marshall J	3/1/08		Life Insurance Premium
Whaling,Marshall J	4/1/08		Life Insurance Premium
Whaling,Marshall J	5/1/08		Life Insurance Premium
Whaling,Marshall J	6/1/08		Life Insurance Premium
Whaling,Marshall J	7/1/08		Life Insurance Premium
Whaling,Marshall J	8/1/08		Life Insurance Premium
Whaling,Marshall J	9/1/08		Life Insurance Premium
Whaling,Marshall J	12/12/07		
	4/2/08		Restricted Stock Dividend Income
Whaling Marshall J			Restricted Stock Dividend Income
Whaling,Marshall J Whaling,Marshall J	4/30/08 5/13/08		Restricted stock Dividend income Restricted stock release
Whaling,Marshall J	12/21/07		T&E
Whaling,Marshall J	12/28/07		T&E
Whaling,Marshall J	1/16/08		T&E
Whaling,Marshall J	5/2/08		T&E
Whaling,Marshall J	5/9/08		T&E
Whaling Marshall J	5/29/08		T&E T&E
Whaling,Marshall J Whaling,Marshall J	6/25/08 8/4/08		T&E
Whaling,Marshall J	8/4/08		T&E
Whaling,Marshall J	8/26/08		T&E
Whaling,Marshall J			T&E
	12/12/07		
Wick,Randall W Wick,Randall W	12/12/07		Award gross-up Biweekly payroll
-			* * *
Wick,Randall W	11/28/07	\$ 1,308	Biweekly payroll

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Exhibit 3c. 2 - Payments to Insiders within one Year - Payments to Executives and Board of Directors

NAME	CHECK DATE	TOTAL GROSS	ТҮРЕ
Wick,Randall W	11/14/07	\$ 1	Imputed Income Life Insurance
Wick,Randall W	11/28/07	\$ 0	Imputed Income Life Insurance
Wick,Randall W	12/12/07	\$ 6,173	Prize Award
Wick,Randall W	11/14/07	\$ 523	Supplemental 401(k) Company Match
Wick,Randall W	11/28/07	\$ 52	Supplemental 401(k) Company Match
Woo, Carolyn Y.	1/15/08	\$ 17,250	Board of Director Payment - Fees
Woo, Carolyn Y.	4/14/08	\$ 17,250	Board of Director Payment - Fees
Woo, Carolyn Y.	7/10/08	\$ 18,000	Board of Director Payment - Fees
Woo, Carolyn Y.	8/1/08	\$ 323	Board of Director Payment - Expense Reimbursement
Woo, Carolyn Y.	10/16/08	\$ 17.250	Board of Director Payment - Fees

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Exhibit 4a - Suits and Administrative Proceedings

CAPTION OF SUIT AND CASE	NATURE OF	COURT OR AGENCY AND	
NUMBER	PROCEEDING	LOCATION	DISPOSITION
	Real Estate Tax	Illinios Property Tax Appeal	Case pending, awaiting
07-00207-001-C-3	Appeal	Board	response from county.
	Real Estate Tax	Illinios Property Tax Appeal	Case pending, awaiting
07-03935-001-C-2	Appeal	Board	response from county.
	Real Estate Tax		Case scheduled for status
08 COTO 2037	Appeal	Cook County Circuit Court	call 1/14/09
	Real Estate Tax		Case scheduled for status
08 COTO 2038	Appeal	Cook County Circuit Court	call 12/08
	Real Estate Tax		Case scheduled for status
08 COTO 2536	Appeal	Cook County Circuit Court	call 12/08
	Real Estate Tax		Case scheduled for status
08 COTO 2537	Appeal	Cook County Circuit Court	call 12/08
		Conciliation Court, Second	
Aaron Ritchie vs Circuit City Stores, Inc.,		Judicial District Ramsey	
Case No.62-CO-08-2061	Litigation	County, MN	OPEN
		United States District Court	
Ablaise v. CCS, et al.	Patent Infringement	District of Columbia	Open
	Income Tax (FY03-		
Acct # 54-0493875	FY05)	MS Board of Review	Closed
	Income Tax (2004-	Internal Revenue Service -	
Acct # 54-0493875	2006)	Appeals Division	Open
Adams, Brian v. CCSI	Agency	DOL	Closed
Adams, Brian v. CCSI (6200.07.3027)	Litigation	MN Small Claims	Closed
Agbayani, Cherry (11-35136)	Agency	CA DLSE	Closed
Aida Ortiz vs. Circuit City Stores,			
Inc. (Charge No: 5084-0439)	Agency	CT Comm. On Human Rights	Open
Alesy v. Circuit City Corp., Docket No.			
08SC1808	Small Claims Lawsuit	District Court, Chelsea MA	Open
Alex Exley v Circuit City and Does 1 through		Superior Court of CA, County	
25 inclusive, Case No.37-2008-0053989-CU-		of San Diego, North County	
PO-NC	Litigation	Division	CLOSED
Alexander, Roger	ADL		Closed
		Superior Court,	
Alicea, Ada v. CCSI	Class Action	Bronx County, NY	Open
Allen v. Circuit City Stores, Inc., Case PSC08-		Superior Court, Contra Costa	
0911	Small Claims Lawsuit	County, Pittsburg, CA	Judgment
Allstate Insurance Compan a/s/o Barnaby Min		County Court of the 11th	
vs. Circuit City Stores, Inc., Case No.08-		Judicial Circuit In and For	
23941SP23	Litigation	Miami-Dade County, FL	CLOSED
Alvarado, Thomas	ADL		Closed
Amanda Steinberg and Matthew Hilneah v.		County Court Mesa County,	
Circuit City Stores, Case No.zero8544	Litigation	CO	CLOSED
Amleto Giarolo v Circuit City Stores, inc.,	J		
Case No.282961	Litigation	Cortland Town Court	CLOSED
Amleto Giarolo vs. Circuit City Corp, Case			
No.282961	Litigation	Cortland Town Court, NY	CLOSED
Anderson, Geoff Maxwell (17.4441)	Agency	CA DOL	Closed

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Exhibit 4a - Suits and Administrative Proceedings

CAPTION OF SUIT AND CASE	NATURE OF	COURT OR AGENCY AND	STATUS OR
NUMBER	PROCEEDING	LOCATION	DISPOSITION
Angela Hagan and Matt McLellan vs Circuit			
City Stores, Inc. c/o The Prentice Hall			
Corporation Systems, Inc., Case No.SCC-		San Mateo Superior Court,	
105761	Litigation	CA	CLOSED
Ann Marie Beall vs. Circuit City Stores, Inc.,		Westchester Supreme Court,	
Case No.00313/2008	Litigation	New York	CLOSED
Antor Media Corp. v. AEBN, Inc., et al.	Patent Infringement	U.S.D.C. E.D. TX	Open
Aronmin, Jesus (11-35150)	Agency	CA DLSE	Closed
Asymkos, Charles v. CCS (Insert Charge No.	Attorney Demand		
here)	Letter		Open
Atkinson, Jerrod v. CCS	ADL		Closed
	Misrepresentation of	Circuit Court of Mobile	
Banker, Michael v. CCSI and Sony	Warranty; Class Action	County, AL	Open
Barnette, Chris v. CCS (07.082331.4)	Agency	TX Workforce Commission	Closed
,	,		
Barry, Robert, Robert Childs, Stephen Cullen,			
Caryn L'Heureux, Michilne Nickerson, and		Massachusetts Business	
Jessica Savage v. Circuit City Stores, Inc	Lawsuit re: Item	Court: Superior Court	
Civil Action No. 05-0677-BLS	Pricing	Department Suffolk	closed
Beard, Rosalyn v. CCS (Charge No. 530-2007		T.	
02392)	Agency	EEOC	Open
Bedsted, Jorgen v. CCS (04.43658)	Agency	CA DLSE	Closed
Bentaleb, Larbi v. CCS (11-34654)	Agency	CA DLSE	Closed
Betty Bell v. Zenith Electronics Corporation,	rigency	CITDESE	Suit settled with Plaintiff
Orion Electric Co., LTD., Orion America,		Circuit Court for Baltimore	but Zeneith has filed cross
Inc., Circuit City Stores, Inc. Case No. 03-C-	Litigation	County, Maryland	claim against CCS for legal
05-010401		County, Maryland	fees
Bevans, Michael v. CCS (Charge No. 480-			ices
2008-00321)	Agency	EEOC	Open
Bonczyk, Nicholas v. Schoonover,	Agency	ELOC	Open
Phil (0862SC291)	Litigation	MA Small Claims	Closed
Booker, Jamal v. CCS	Arbitration	MA Siliali Ciallis	
*		SC DOI	Open Closed
Bozic, Kevin v. CCS (2007-812)	Agency	SC DOL	Closed
BPP-NY LLC C/O Circuit City Stores, Inc. v.	D 15 4 75		
The Assessor of the Town of Poughkeepsie.	Real Estate Tax	Supreme Court of The State of	
For years 2004-2008.	Appeal	New York	Pending
		Connecticut Superior Court,	
Brathwaite, et al. v. Circuit City Stores, Inc.,		Small Claims Session,	
Case No. SCAH-191565	Small Claims Lawsuit	Hartford, CT	Appeal
Britt, Billie v Circuit City Stores Inc	Agency	EEOC	Closed
Brooks v. Certegy Payment Recovery		Superior Court, San Mateo	
Services, Inc., and Circuit City Stores, Inc.,		County, South San Francisco,	
Case No. SCN 110381	Small Claims Lawsuit	CA	Open
Brown, Lori v. CCS (Charge No. 564-2007-			
01166)	Agency	EEOC	Open
Brown, Madonna	Consumer	New York AG	Open
Burger, Shawn v. CCS (08-557761)	Agency	CA DLSE	Closed

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Exhibit 4a - Suits and Administrative Proceedings

CAPTION OF SUIT AND CASE NUMBER	NATURE OF PROCEEDING	COURT OR AGENCY AND LOCATION	STATUS OR DISPOSITION
Byers v. Circuit City Stores, Inc., et al., No.		District Court, 88th District,	
48963	Small Claims Lawsuit	Hardin, TX	Open
Byrne, Shawn	Arbitration		Closed
CA DOL v. CCS (State Case No: 35-72460)	Agency	DOL	Closed
Callahan & Cousans v. CCSI case #2004- 12002	Risk/Tort	22nd Judicial Dist Court - St. Tammeny Parrish, LA & various appellate courts	closed
Comphell v. Circuit City	Small Claims Lawsuit - Customer issues	Gwinnett Magistrate Court,	Onon
Campbell v. Circuit City Campbell, Noelle v CCS (Charge No. 436-	Customer issues	Georgia	Open
2007-00680)	Agency	EEOC	Open
Campbell, Ted (contracted worker) v.	Account	EEOC	Onen
CCS (Charge No. 31C-2007-01204)	Agency	EEOC	Open
Candler, David (CIN 76(19430)0628 2007)	Agency	OH Civil Rights Commission	Closed
Canon Technology Solutions, Inc. v. FNANB	Lawsuit	Cir. Ct, Mont, PA	Open
Card, Jonathan and others vs. Circuit City			
Stores, Inc. (37-2008-00095260-CU-OE-		Superior Court of CA, Cty of	
CTL)	Litigation	San Diego	Open
Cardenas, Leonardo (01.33373)	Agency	CA DLSE	Closed
Carr v. Sony Electonics, Inc., and Circuit City		Court of General Sessions,	
Stores, Inc., Docket # 27536A	Small Claims Lawsuit	Williamson County, TN	Open
Carreau, Gary vs. Circuit City Stores, Inc. (DFEH No. E200708S1825-			
00rse/37AA810360)	Agency	CA DFEH	Open
CASE HANDLED BY SEDGWICK. SRS			•
NEVER RECEIVED COMPLAINT., Case			
No.	Litigation		CLOSED
Cast, Danny/Kansas DA Information	Government		
Subpoena	Investigation	N/A	closed
Castille, Cory v. CCS (541-2008-00094)	Agency	EEOC	Closed
Catroppa, Domenick v. CCS (Charge No: 530-2007-01878)	Agency	EEOC	Open
CC Brandywine Invstrs 1998 L L	1 Igeney		open
For years 2008/09,2009/20 and 2010/11.	Real Estate Tax	Maryland Property Tax	
No case numbers have been assigned.	Appeal	Assessment Appeals Board	Pending
CC Indianapolis 98 LLC c/o Circuit City	rippeur	1 isoessiment 1 ippeals Board	Tonding
Stores #3190-Tax Dept			
For year 2006.	Real Estate Tax	Marion CountyProperty Tax	
No case num	Appeal	Assessment Board of Appeals Circuit Court Henrico County,	Pending
CCSI v. APH USA, Inc.	Vendor Dispute	VA	closed
CCSI v. Basketball Planet Location #6409	<u>T</u>	35th District Court, Plymouth,	
Canton, MI	Lawsuit	MI	closed
		Circuit Court,	
CCSI v. CIG Electronics	Vendor Dispute	Henrico County, VA	Open
CCSI v. City of Denver	Tax	U.S.D.C., Denver, CO	Closed

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Exhibit 4a - Suits and Administrative Proceedings

CAPTION OF SUIT AND CASE NUMBER	NATURE OF PROCEEDING	COURT OR AGENCY AND LOCATION	STATUS OR DISPOSITION
CCSI v. Columbia Telecommunications	Lawsuit	Henrico County, VA	closed
		Circuit Court,	
CCSI v. Discount Electronics	Vendor Dispute	Henrico County, VA	Open
CCSI v. Financial Systems Innovation, Inc.	Patent	U.S.D.C., E.D. VA	Closed
2 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0		Circuit Court, Henrico	
CCSI v. John Doe-Speedy1968	Contract	County, VA	Open
CCSI v. Lee Tomczak, d/b/a Sunrise	Contract	County, VII	open
Installations	Lawsuit	U.S.D.C., E.D. VA	closed
Instantions	Lawsuit	Circuit Court,	Closed
	Vandor Dienuta	Henrico County, VA & US	
	Vendor Dispute Judgment for Circuit	Bankruptcy Court - N.Dist of	
CCCL v. Notional Comm Conton Inc.	· ·	CA #04-1602	Oman
CCSI v. National Scrip Center, Inc.	City		Open
(CCC) N (1 (1 (050)	T	Sup. Ct. of Stanislaus County,	
CCSI v. Nguyen (Location 6058)	Lawsuit	CA	Open
		Circuit Court, Multnomah	
CCSI v. Oak Unlimited, et. al.	Lawsuit	County, OR	Closed
CCSI v. Retail Maintenance, et al.	Interpleader Action	U.S.D.C., E.D. VA	closed
CCSI v. Saafnet Canada Inc. (d/b/a		Circuit Court, Henrico	
Alphashield Co.) CL07-2091	Lawsuit - Contract	County, VA	Open
		Circuit Court, Henrico	
CCSI v. Seay Furniture	Lawsuit	County, VA	closed
		Ct of Common Pleas,	
CCSI v. Silvertree Construction	Lawsuit	Richland County, SC	Open
		Circuit Court,	
CCSI v. WIN Electronics Corp.	Vendor Dispute	Henrico County, VA	closed
	_	Circuit Court, Henrico	
CCSI v. Z-Line	Vendor Dispute	County, VA	Open
Cerna, Jamie (DOL) v. CCS	Agency	NJ DOL	Open
Chavez, Valerie v. Circuit City Stores,			
Inc. (State Case No: 12-72092)	Agency	DOL	Closed
Chiappa, Jodie (06.86031)	Agency	CA DLSE	Closed
Circuit City Audit	Agency	CA EDD	Open
Circuit City Audit (File No. 1518739)	Agency	U.S. DOL	Open
	rigency	0.5.2 02	open.
Circuit City Stores, Inc. v Keystone			
Automotive Distributors, Inc. cv#3:08-cv-056	Lawsuit - contract	US Dist Ct, ED of VA	Closed
Circuit City Stores, Inc. v Audiobahn, Inc.	Lawsuit - Contract	US DIST CT, ED OF VA	Closed
#3:06CV288	Van dan Diamuta	HEDG ED WA	Oman
	Vendor Dispute	U.S.D.C., E.D. VA	Open
Circuit City Stores, inc. v Henrico County,	Lawwit T D C 1	Circuit Court of Henrico	Classid
VA case # CL 04-1540	Lawsuit - Tax Refund	County, VA	Closed
	Appeal of Tax Audit	Commonwealth of MA -	
Revenue C293686-08-COR	01-03	Appellate Tax Board	open
			Pending - Sent in
Circuit City Stores, Inc. v. Charter Township	Real Estate Tax		information requested on
of Flint MTT Docket 351828	Appeal	Michigan Tax Tribunal	10/31/08.
		District Court of Dallas	
Circuit City Stores, Inc. v. Dallas Central	Real Estate Tax	County, TX 134th Judicial	Pending - Court has set a
Appraisal District Cause No. 08-10579-G	Appeal	Dist.	nonjury trial on 10/05/2009.

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Case No.08-35653

Exhibit 4a - Suits and Administrative Proceedings

CAPTION OF SUIT AND CASE	NATURE OF	COURT OR AGENCY AND	STATUS OR
NUMBER	PROCEEDING	LOCATION	DISPOSITION
Circuit City Stores, Inc. v. Industriaplex			
(Cross Claim) Vernon Mcculty v. Circuit City		Circuit Court of Wood	
Stores, Inc., et al. #08-C-367	Litigation	County, WV	Open
Circuit City Stores, Inc. v. Meridian Charter	Real Estate Tax	Councy, 11 v	Орен
Township Tax ID 33-02-02-20-205-015	Appeal	Michigan Tax Tribunal	Pending
Circuit City Stores, Inc. v. The Board of	Пррсш	Tribuna	rending
Assessors and /or The Assessor of the County			
of Nassau. For year			
2005/6.	Real Estate Tax	Supreme Court of The State of	
Index number 2008/401224	Appeal	New York	Pending
Circuit City Stores, Inc. v. The Tax	Прреш	I TOIR	rending
Commission of the City of New York	Real Estate Tax	Supreme Court of The State of	
Attorney Group No. 299	Appeal	New York	Pending
Theorney Group 110. 255	Пррсш	I TOR	rending
C' ', C', C, I MADAGEDERE			
Circuit City Stores, Inc. v. MAIN STREET			
AT EXTON, L.P., WV MAIN STREET,			
L.L.C., MAIN STREET AT EXTON II, L.P,			
WV MAIN STREET II, L.L.C., MAIN			
STREET OFFICE II, L.P., WV MAIN STREET OFFICE II, L.L.C., MAIN STREET			
· · · · · · · · · · · · · · · · · · ·			
CINEMA, L.P., WV MAIN STREET CINEMA, L.L.C., MAIN STREET AT			
EXTON (WM), L.P., WV MAIN STREET			
(WM), L.L.C., MAIN STREET TRAILS,			
L.P., WV MAIN STREET TRAILS, L.L.C.,			
MAIN STREET ASHBRIDGE, L.P., WV			
MAIN STREET ASHBRIDGE, L.L.C.,			
WOLFSON-VERRICHIA GROUP, INC.	Lawsuit - Lease		
case # 07-3822	Dispute	U.S.D.C., E.D. PA	closed
Circuit City Stores,Inc. #1124, as Lessee,	r		
Petitioner against The Board of Assessors and			
/or The Assessor of the County of Nassau and			
the Nassau County Assessment Review	Real Estate Tax	Supreme Court of The State of	
Commission, Respondents	Appeal	_	Pending
, I		Workers Comp Appeals	5
Circuit City v. Brown	Litigation	Board	Closed
Citifinancial Services, Inc. v Wilson Jones		Magistrate Court, Bibb	
and Circuit City (Garnishee)	Lawsuit - Garnishment	County, GA	Open
		Office of Recovery	
		Development and	
		Administration, Adjudication	
		Bureau for Public Health,	
City of New Orleans v Circuit City Case No,		housing and Environmental	
080000568	Administrative hearing	=	Open
	8	NYC Department of	
City of New York Department of Consumer	Administrative -	Consumer Affairs, New York,	
Affairs - Violation No. LL005169297	Weights & Measures	NY	Open

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Exhibit 4a - Suits and Administrative Proceedings

CAPTION OF SUIT AND CASE	NATURE OF	COURT OR AGENCY AND	STATUS OR
NUMBER	PROCEEDING	LOCATION	DISPOSITION
	Administrative: Failure		
City of New York Environmental Control	to Appear at Hearing		
Board v. Circuit City Stores Corp, Violation	and Remedy payment	Environmental Control Board,	
No. 110-451-19N	of fees	New York NY	Open
Cocke, Brandon v. CCS (18-71804)	Agency	CA DLSE	Closed
Commissariat à l'Energie Atomique v. Best	,		
Buy, et al.	Patent	U.S.D.C., District of Delaware	closed
Commonwealth Fiancial Services v Fortune,	Show Cause -	General Dist Ct of VA,	
Marcel - Show Cause Summons GC08-5560	Garnishment	Fredericksburg	Open
	Attorney Demand		
CompUSA v. CCS (Falconer)	Letter		Closed
Condry, George v Circuit City Stores,			
Inc. (Charge No. 530-2006-01138)	Agency	EEOC	Open
Connecticut Power & Light v. 444			-
Connecticut Ave, LLC, CCSI, and First Union			
Natl Bank case #CV07	Condemnation Suit	Superior Court, Norwalk, CT	Closed
Consumer Product Safety Commission:	Government	Consumer Product Safety	
Element DVD Player	Investigation	Commission	Open
Cook, Justin vs. Circuit City Stores, Inc.	U		1
(Charge No. 08-I-0077)	Agency	WA DOL	Open
	g		- r ·
Cooper, Michael v. CCS (410.2007.06457)	Agency	EEOC	Closed
Couser, Felicia v. Tracy Clark, Michael		Circuit Court of Pulaski	
Grand, David Maples, and Circuit City Stores,		County, Arkansas, Civil	
Inc. (Case No: CV08-10816)	Litigation	Division	Open
Crankson, Payne v. CCS (18.69856)	Agency	CA DLSE	Closed
Creel v. Circuit City Stores, Inc., Case No.		Justice of the Peace, Precinct	
J20801450	Small Claims Lawsuit	2, Seven Points, TX	Open
Crompton, Gary v CCS	Agency	PA DOL	Closed
Cruz, Gisell v. Circuit City Stores,			
Inc. (GE.252.0108.POV)	Agency	NJ DOL	Closed
Cyberhome Entertainment	Bankruptcy	U.S. Bankr. Ct., N.D. OK	closed
da Costa v. Circuit City Stores, Inc., Case No.		Superior Court, Orange	
30-2008-00220831-SC-SC-HLH	Small Claims Lawsuit	County, Laguna Hills, CA	Open
		10th Judicial District Court,	
Daily v. Circuit City Stores	Small Claims Lawsuit	Wright Co. MN	Open
D'Amato, Thomas v. CCS	Arbitration		Closed
		Superior Court of California,	
D'Amato, Thomas v. CCS KC0504560	Arbitration	County of Los Angeles	Closed
Danakas, Thomas, Daniels, Cefric, Das,			
Monoj, Davis, Gladys, Deberry, James,			
Haywood, Michael, Paulino, Sylvin, Rutkoski,			
Dennis, Shelby, Ronald, Starks, Rowena, and			
Willaims James v. Circuit City Stores, Inc.,		Superior Court of State of CA,	
Circuit City Stores West Coast, Inc, and Doe	Litigation	for the County of Los Angeles	Open

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Exhibit 4a - Suits and Administrative Proceedings

CAPTION OF SUIT AND CASE NUMBER	NATURE OF PROCEEDING	COURT OR AGENCY AND LOCATION	STATUS OR DISPOSITION
Danakas, Thomas; Daniels, Cedric; Das,			
Monoj; Davis, Gladys; Deberry, James;			
Haywood, Michael; Paulino, Sylvin;			
Rutkoski, Dennis; Shelby, Ronald; Starks,			
Rowena; and Williams, James v. Circuit City			
Stores, Inc., Circuit City Stores West Coast,		Superior Court of State of CA,	
Inc, and Do	Litigation	for the County of Los Angeles	Open
Daniel J. Peoples and Beverly A. Peoples, a			
married couple; State Farm Fire and Casualty			
Company, an Illinois Corporation vs Maytag			
Corporation, an Iowa Corporation, Whirlpool			
corporation, a Michigan Corporation, Circuit			
City Stores, Inc. a Virginia Coroporation; Jane			
Does I-X, John Does I-X; ABC Partnerships I-			
X, XYZ Corporations II - XI and MNO			
Limited Partnerships I-X., Case No.CV-2007-		Superior Court of AZ County	
023657	Litigation	of Maricopa	CLOSED
David Lytwyn v Maytag Sales, inc., Maytag	<u> </u>	•	
Services, LLC, Wihirlpool Corporation, and			
Circuit City Stores, Inc., Case		US District Court, District of	
No.808CV00800	Litigation	CT	OPEN
David Manriquez v Circuit City Stores			
Inc./The Prentice Hall Corporation, Inc., Case		San Bernadino Superior	
No.SMCSS-080584	Litigation	Court, CA	CLOSED
David, Jeffrey v. CCS	ADL		Closed
		Superior Court of Los Angeles	
Davis v. Chase and CCSI	Class Action	County, CA	Open
Davis v. Circuit City (Charge No.: 438-2007-			
01287	Agency	EEOC	Closed
Davis, Adrienne v. Circuit City Stores,			
Inc. (Charge No. 15D200900045)	Agency	EEOC	Open
Deanna Colbert and Mark Colbert v Circuit			
City Stores and XYZ Insuranc Co, Case		19th Judicial District Court,	
No.567318	Litigation	Parish of East Baton Rouge	CLOSED
		IN THE CIRCUIT COURT	
		OF THE TWENTIETH	
		JUDICIAL CIRCUIT IN AND	
DELBERT T. NEESE VS. CIRCUIT CITY		FOR COLLIER COUNTY,	
STORES, INC., Case No.08-8582-CA	Litigation	FLORIDA	OPEN
Delores DeFillipio vs Vornado Realty	<u> </u>		
Trust/Landthorpe Enterprises, LLC and			
Circuit City Stores Inc., Case No.MID-L-4718	_	Supreme Court of NJ,	
08	Litigation	Middlesex County	OPEN
Dewey, Matthew v. CCSI (6200.07.3008)	Litigation	MN Small Claims	Closed
(02000,1000)	Attorney Demand		
Dicks, Ben	Letter		Closed
Diggs, Bernard	Consumer	Attorney General, Missouri	Open
Dillard, Fred v. CCS (438.2008.00700)	Agency	EEOC	Closed

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Exhibit 4a - Suits and Administrative Proceedings

CAPTION OF SUIT AND CASE	NATURE OF	COURT OR AGENCY AND	STATUS OR
NUMBER	PROCEEDING	LOCATION	DISPOSITION
Dina Desalvo v LML Supermarkets II, Inc.			
and/or ABC Companies 1-5, and/or John Doe			
1-5 (being fictitious designations, FC/Treeco			
Columbia Park, LLC and/or DEF Company 1-			
5 (being fictitious designations, Forest City			
Ratner Companies and/or XYZ Company 1-5			
(being fictitious designations), First New			
York Partners and/or GHI Corp 1-10 (being			
fictitous designations) AND LML			
Supermarkets II Inc. d/b/a Shop-Rite of North		Summarian Count of NI County	
Bergen v Circuit City, old Navy and Shoppers	T tate at a m	Superior Court of NJ, County	ODEN
World, Case No.BER-L-6451-06	Litigation	of Bergen	OPEN
D.D. CCGI D C5	D ::: <5 C1 :	Superior Court of Contra	
DiPirro v. CCSI - Prop 65	Proposition 65 Claim	Costa County, CA	closed
Disney, Rachel v. Circuit City Stores,		5500	
Inc. (Charge No. 540-2008-02891)	Agency	EEOC	Open
DLSE (Jamal Tanagho) v CCS West Covina			
SS 420	Agency	CA DLSE	Closed
DLSE AUDIT LOC 3327 CARMEL MTN			
SS (Case No: 35-68225-256)	Agency	CA DLSE	Open
Docket # C293686	Income Tax (FY03)	MA Appelate Tax Board	Open
DOL 1687 Houma, LA	Agency	DOL	Closed
DOL Audit (Springhill Loc 3560)	Agency	DOL	Open
DOL California Audit v. CCS (Charge No. 35-	-		
72272-491)	Agency	CA DLSE	Open
DOL Kentucky Loc.# 0877 Child Labor			
Audit	Agency	KY DOL	Open
DOL Louisiana Loc. # 3238 Child Labor			
Audit	Agency	LA DOL	Open
DOL v Oswego SS (2/26/08 Possible			
Violation)	Agency	DOL	Open
DOL West Virginia Loc. #3742 Audit	Agency	WV DOL	Open
Donnelly v. CCSI	Class Action	U.S.D.C., M.D. FL	Open
Donnelly, Brian v. CCS (Ref. No: 2008-			
00729)	Agency	DOL	Open
Dorothy Kulesea and Joseph Kulesa v			
Comcast Corporation, Comcast Cablevision			
of Phila., Comcast Cablevision of southeast			
Pennsylvania, Comcast of Southeast			
Pennsylvania, Inc., comcast of Southeast			
Pennsylvania, LLC, Circuit City Stores, Inc.			
Wolfson-Verrichia Group, Inc., Wolfson-			
Verrichia Real Estate Investmentments, Inc.,		Court of Common Please	
	Litigation	Chester County, PA	CLOSED
Train Succe At Laton, LI, Case No.07-11032	Linganon	Civil Court of the City of New	CLOSED
Dortch v. Circuit City Stores, Inc.	Small Claims Lawsuit	York, Brooklyn, NY	Open
Dorton v. Circuit City Stores, IIIc.	Sman Ciamis Lawsuit	TOIK, DIOOKIYII, IN I	Open

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Exhibit 4a - Suits and Administrative Proceedings

CAPTION OF SUIT AND CASE NUMBER	NATURE OF PROCEEDING	COURT OR AGENCY AND LOCATION	STATUS OR DISPOSITION
Douglas, Frederick (Case No. 10114990)	Agency	NY Division of Human Rights	Open
Duffy, Charles v CCS (Charge No. 564-2007-01167)	Agency	EEOC	Open
Duncan v. Circuit City Stores, Inc., Case No. 2008CV0410103399	Small Claims Lawsuit	Magistrate's Court, Anderson, SC	Open
Easley, Gregory v. CCS (23A.2007.02030C)	Agency	EEOC	Closed
Edgar, Randall Cody	ADL		Closed
Ellester et al. e. CCCI	T'4	Superior Court of Summit	0
Edleston, et al. v. CCSI	Lawsuit	County, NJ	Open
EEOC (Booker Snow) v CCS Inc 07-4006	Litigation	USDC, Eastern District of PA	Open
EEOC 3/28 Class Action Investigation	Agency	EEOC	Open
EEOC Directed Investigation into Circuit City			
Stores, Inc. Hiring Process (Charge No: 530-2008-02407)	Agency	EEOC	Open
Eric Uhde vs Circuit City, Case		Justice of the Peace Court of the State of DE, In and For	
No.JP1208062914	Litigation	New Castle County Court	OPEN
Ernesto Nevarez vs. Circuit City, Case		Agua Fria Justice Court,	
No.Cc2008131900	Litigation	Maricopa County, AZ	CLOSED
Eshou, Tia Y v CCS (17.48272)	Agency	CA DLSE	Closed
E. G	W 1 B:	Circuit Court,	
Eton Corporation	Vendor Dispute	Henrico County, VA	Open
Excalibur Electric v. CCSI	Lien	Circuit Court of Washtenaw County, MI	closed
Exemplif Electric v. CCS1	Licii	Circuit Court of Wayne	ciosca
Excalibur Electric v. CCSI	Lien	County, MI	closed
		Circuit Court of Macomb	
Excalibur Electric v. CCSI	Lien	County, MI	closed
F & G Research v. CCSI	Patent	U.S.D.C., S.D. FL	closed
Farmers Texas County Mutual Insurance Company a/s/o Tammy R. Weeks vs General Motors Corporation, Derek Scott's Auto Park, Sterling Auto Group and Circuit City Stores, Inc., Case No.08-000484-CV-CCL1	Litigation	County Court Law Number One Brazos, TX	OPEN
FCC Citation: Consumer Alert Disclosure for			
Analog TVs	Government Citation	FCC	Open
Feller and Altamirano v. CCS	Litigaton	Superior Court of The State of CA, County of Los Angeles	Closed
Fenner, Sierra v CCS (438.2008.00002)	Agency	EEOC	Closed
Fenton-Ray v. Circuit City, and Christopher		Rowan County District Court,	
Rainy	Small Claims Lawsuit	Salisbury, NC	Open
Fleming, Phillip v. CCS (Charge No. 420-2007-04500)	Agency	EEOC	Open
Flores, Maria v Circuit City Stores, Inc.	Arbitration	TX	Closed

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Exhibit 4a - Suits and Administrative Proceedings

CAPTION OF SUIT AND CASE NUMBER	NATURE OF PROCEEDING	COURT OR AGENCY AND LOCATION	STATUS OR DISPOSITION
		United States District Court	
Foss, Andrew	Litigation	District of Maine	Closed
Foster Jr, Richard A v Circuit City Stores,			
Inc. (660970)	Agency	CA DLSE	Closed
Fraine, Michael v. CCS	Agency	CA DLSE	Closed
Francisco Barbosa vs Circuit City as it is Store			Gr oarp
Manager, Case No.200656SC001327	Litigation	Quincy District Court, MA	CLOSED
Franklin Spencer Wilson vs Circuit City, Case		US District Court, Southern	CDEN.
No.None Given	Litigation	District of NY	OPEN
Franklin, William	ADL	Employment Discrimination	Closed
Frazier v. Circuit City Stores, Inc., Index No.		Civil Court of the City of New	
SCH 277/2008	Small Claims Lawsuit	York, Harlem, NY	Appeal
Freeman, David v Circuit City, Texas			
Manager Mike Bell & Circuit City Stores, Inc.		County Court, Henderson	
Cause No. CC1-2005-451	Lawsuit - Consumer	County, Tx	Open
Gaines, Robert v. Circuit City (Charge No.			
532-2008-01170)	Agency	EEOC	Open
		Worcester District Court,	
Galdino v. Circuit City	Small Claims Lawsuit	Worcester, MA	Judgment
Garcia, Alberto (03.07.0382)	Agency	NY DOL	Closed
Garcia, Zully v. CCS (Charge No: 461-2008-			
00181)	Agency	EEOC	Open
Garda, Lois (520.2008.00784)	Agency	EEOC	Closed
Garrett, Michael T. v. CCS 3:04-CV-556-M	Litigation		Closed
Gayatin, Frank v. CCS (Charge No. 555-2007 00589)	Agency	EEOC	Open
Gem Flooring Inc. vs. CCSI and James A.		Supreme Court of Suffolk	
Smith Contracting, Inc. case # 479-2001	Lawsuit	County, NY	closed
		Superior Court of CA, Los	
Gentry, Robert H. B169805/S119334	Litigation	Angeles	Open
Gershfeld v. Circuit City Stores, Inc., Case		Superior Court, Orange	
No. 30-2008-00212641-SC-SC-NJC	Small Claims Lawsuit	County, Fullerton, CA	Open
Giachetti v. CCSI	Lawsuit	Sup. Ct., Mercer County, NJ	closed
Gillis, Donald v. Circuit City Stores, Inc.			
(NAM ID: 136075)	Arbitration		Closed
Gilmour, Christine v. Aetna Life Insurance			
Company and Circuit City Stores, Inc. C-08-		USDC Northern District of	
02803 RS	Litigation	CA - San Jose	Open
Goldberg, Todd	ADL		Closed
		Boston Municipal Court, West	
Gomes v. Prentice Hall Corporation System,		Roxbury Division, Jamaica	
Inc., Docket NO. 200806SC001539	Small Claims Lawsuit	Plain, MA	
		Superior Court of The State Of CA for the County of	
Gonlugur, Maummer, et al. v. CCS	Litigation	Orange	Closed
Gonzalez, David v. CCS (Charge No. 436-		0	
2008-00321)	Agency	EEOC	Open

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Exhibit 4a - Suits and Administrative Proceedings

CAPTION OF SUIT AND CASE	NATURE OF	COURT OR AGENCY AND	
NUMBER	PROCEEDING	LOCATION	DISPOSITION
Gonzalez, Matias	Arbitration	MA	Closed
Goodloe, Pamela v. CCS (Charge No. 410-			
2007-03117)	Agency	EEOC	Open
		IN THE CIRCUIT COURT	
		OF THE NINTH JUDICIAL	
GORDON CLARKE VS. CIRCUIT CITY		CIRCUIT IN AND FOR	
STORES, INC., Case No.48-2008-CA-		ORANGE COUNTY,	
027969-O	Litigation	FLORIDA	OPEN
		Sup. Ct., San Diego County,	
Gotti, Noni v. CCS, et al.	Lawsuit	CA	open
Gov, Susan v CCS (State Case No: 17-47970			
SJ)	Agency	CA DLSE	Open
Govani, Chirag v. Circuit City Stores,		Superior Court of CA, Los	
Inc. BC396449	Litigation	Angeles	Open
Green, Terrance Lanard (08.050793.3)	Agency	TX Workforce Commission	Closed
Greg Nagy vs Circuit City Stores Inc. and		Circuit Corut of the 20th	
Jaffe of Weston II Inc., Case No.08-CA-		Judicial Circuit In and For Lee	
006176	Litigation	County FL, Civil division	OPEN
Gregory Lee McCall v. John/Jane Doe, CEO,			
Circuit City Stores, Inc. et al., Case No.	Litigation	District Court of Johnson	trial pending
04CV02240	<i>J. G.</i> 1	County, Kansas	
		COUNTY COURT,	
		PINELLAS COUNTY,	
GREGORY NELSEN VS. CIRCUIT CITY		FLORIDA SMALL CLAIMS	
STORES, INC., Case No.08-010301-SC-NPC	Litigation	DIVISION	OPEN
s ronds, niel, east noise erster se me		21/12/01/	01211
	Small Claims Lawsuit -	Civil Court of the City of New	
Grigas v. Circuit City Stores, Inc.	Customer issues	York, Staten Island NY	Open
Guerrido, Eric v Circuit City Stores,	Customer issues		open
Inc. (520.2008.00734)	Agency	EEOC	Closed
Guevara, Ray v. CCSWI (14481)	Agency	HI Commission on HR	Closed
	-8)		
Guidotti, Zachary v. Circuit City Stores, Inc.	Agency	DOL	Closed
Hale, William v. CCS (12F.2007.00734)	Agency	EEOC	Closed
Hammond, Constance v. CCS (Charge No:			
438-2008-00353)	Agency	EEOC	Open
Hardrick Jr., Jeffrey v. Circuit City Stores,	rigency	2200	open
Inc. (State Case No: 05-43202)	Agency	CA DLSE	Open
Harper, Ashley v. Circuit City Stores, Inc.;	rigency	Superior Ct of California, Cty	open
Jason Horst (Case No: BC394975)	Litigation	of Los Angeles	Open
Harris, Betty v. CCSI, et al.	Lawsuit	Mississippi State Court	closed
Harris, William v. CCSI	Lawsuit	U.S.D.C., N.D. IL	closed
Harrison, Nathan (18-71657)	Agency	CA DLSE	Closed
Harthcock v. CCSI, et al.	Patent	U.S.D.C., E.D. TX	closed
Hatcher, Minnie v. CCS (Charge No: 436-	I dielli	C.B.D.C., L.D. TA	010000
2007-00679)	Agency	EEOC	Open
2007-00017)	1 igency	CT Superior Court	Орон
Halan Fox vs. Circuit City Stores Inc. Coss		Centralized Small Claims	
Helen Fox vs. Circuit City Stores, Inc., Case No.SCC-137876	Litigation	Session Session	CLOSED
110.5CC-13/0/0	Litigation	Desgion	CLUSED

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Exhibit 4a - Suits and Administrative Proceedings

CAPTION OF SUIT AND CASE	NATURE OF	COURT OR AGENCY AND	STATUS OR
NUMBER	PROCEEDING	LOCATION	DISPOSITION
		Workers Comp. Appeals	
Hendricks, Trina v. CCS (STK 0165153)	Agency	Board	Open
Hermidia, Jose - Warranty issue	,		Open
Hernandez v. Circuit City	Small Claims Lawsuit	District Court, Chelsea MA	Open
Hernandez, Deomedez v. CCS (11.33897)	Agency	CA DLSE	Closed
Hernandez, Jack v Circuit City (Case No: 37-	,	Superior Court of California,	
2008-00082173-CU-OE-CTL)	Litigation	County of San Diego	Open
Hernandez, Melissa v. CCS	Arbitration	NY	Closed
Hicks, Lorenza v. CCS (420.2007.01510)	Agency	EEOC	Closed
Hicks, Randall v. Circuit City	Arbitration	TX	Closed
Highbaugh, Donald v CCS (420.2007.02706)	Agency	EEOC	Closed
Hilgenberg, et al., v. CCSI	Lawsuit	State Court, Baltimore, MD	Open
Hirneisen, Tim v Circuit City #CU-691-07-2-		Court of Common Pleas -	*
01	Lawsuit - Customer	Yourk County, PA	Open
	Attorney Demand		
Hogge, Bridgett vs. Circuit City Stores, Inc.	Letter		Open
Holloman, Latia v. CCS CAL 03-26168	Arbitration		Open
Howard v. Circuit City Stores Inc., Case No.		Superior Court, San Diego	
37-2008-00022463-SC-SC-EC	Small Claims Lawsuit	County, El Cajon, CA	Open
Huff, Deon E. v. Circuit City Stores, Inc.	Silian Gaillis Bawsur	esamy, 21 sajon, e11	open
(Charge No: AKR 73 (33824) 09182008)	Agency	Ohio Civil Rights Comm.	Open
Hunter, Michael v. Circuit City Stores,	rigency	Ono civii Rights comm.	Open
Inc. (Charge No.: 423-2008-02234)	Agency	EEOC	Open
inc. (Charge 110.: 423-2000-02234)	Agency	Cir. Ct. Hillsborough County,	Open
Ices Group Inc. v. Cabot Acquisition	Lawsuit	FL	closed
Infinity Insurance Company v Amodio,	Lawsuit	I'L	Closed
Amodio and Sons, Circuit City Stores, Inc.,		Superior Court, JD of New	
Case No.None Given	Litigation	Haven at New Haven, CT	CLOSED
	Litigation	Haven at New Haven, C1	CLOSED
Ismail, Hamdy v. CCS (E 200809 H-0484-00-	A	DEET	0
ae)	Agency	DFEH	Open
Issac, Ashley J. v. Circuit City Stores, Inc.	A	FEOC	0
(Charge No.: 420-2008-02330)	Agency	EEOC	Open
J.G. Fransen vs Circuit City Stores, Inc., Case	T tata aata a	Maricopa County Justice	CI OSED
No.CC2008067508SC	Litigation	Courts, AZ	CLOSED
Jackson, Randall (0833SC0578)	Litigation	MA Small Claims	Closed
T 1 GG (0220222)		CT Commission on Human	
Jackson, Shawn v. CCS (0320333)	Agency	Rights and Opportunity	Open
James Fouskey v Circuit City Stores, Inc.,			
Wayne VF LLC, Vornado Trust, John Does -			
1-20 and ABC Corps 1-20 , Case No.L-3271-		Superior Court of NJ, Bergen	oppr.
08	Litigation	County	OPEN
		Cir. Ct., 5th Jud. Cir., Marion	
Jayne v. CCSI	Lawsuit	County, FL	Open
		Commonwealth of	
Jeffrey Dupuis v Circuit City Stores, Inc.,		Massachusetts Hingham	
Case No.0858CV0211	Litigation	District Court	CLOSED

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Case No.08-35653

Exhibit 4a - Suits and Administrative Proceedings

CAPTION OF SUIT AND CASE	NATURE OF	COURT OR AGENCY AND	STATUS OR
NUMBER	PROCEEDING	LOCATION	DISPOSITION
Johnson, R. Kieth - Trustee for the Estate of			
Dana & Angela Cochrane v Circuit City			
Stores, Inc. Case No 07-31461, Adv Proc # 08-	Lawsuit -Preference	U.S. Bankr. Ct - W.D. N.C,	
03093	payment	Charlotte Div	Open
		State of Michigan Judicial	
Jonathan Taylor v Circuit City Stores, Inc.	Small Claims Lawsuit -	District-5201 District Court -	
Case # 07-C10527 SC	Customer issues	Small Claims	Open
Jones, Andrew v. CCS (Charge No.			
E200708H0132-e/37AA707403)	Agency	DFEH	Open
,	,		
Jones, Andrew v. CCS (E200708.H.0132.00e)	Agency	CA DFEH	Closed
, , , ,	<i>U</i> ,	General Ct of Justice, Dist. Ct.	
Jones, Joseph v Circuit City Stores, Inc. Cse #	Small Claims Lawsuit -	Division - Small Claims, New	
7CV-00701	Customer issues	Hanover County, NC	Open
Jones, Terrance v. CCS	Arbitration		Open
Jones, Terrance v. Circuit City Stores,			open.
Inc. (520200800041)	Agency	EEOC	Closed
	Attorney Demand		0.000
Jorgensen, Darin v. CCS	Letter		Open
Jules Jillien vs Circuit City Stores, Inc., Case	Letter	Small Claim Court Somerville	open
No.0810sc 1500	Litigation	District, MA	REOPEN
110.001036 1300	Engunon	Cir. Ct., Clear Creek County,	REGIEN
Jurney v. CCSI	Lawsuit	CO	closed
Juney V. Cesi	Lawsuit	WA Human Rights	closed
Justin Cook v. CCS (31EDS.1013.07.8)	Agency	Commission	Open
Kelly,Ryan v. CCS (451.2007.00977)	Agency	EEOC	Closed
Kennedy, Patrick G v CCS (State Case No: 17-	rigency	BEGG	Closed
48252-SJ	Agency	CA DLSE	Open
Kimberlin, Randall (470.2007.00445)	Agency	EEOC	Closed
Kimberini, Kandari (470.2007.00443)	Attorney Demand	LLOC	Closed
King, Christopher v. CCS	Letter		Open
Kinsey, Kelly (520.2008.02010)	Agency	EEOC	Closed
Kissane, Courtney v. Circuit City Stores, Inc.	Agency	EEOC	Closed
(Charge No: 540-2008-02887)	Agency	EEOC	Open
Kostellic, David A. v. Circuit City Stores,	Agency	EEOC	Open
Inc.	Arbitration		Closed
Kriste Hollingsworth v. Circuit City Stores,	Aromanon		Closed
Inc. d/b/a Circuit City, a foreign, for profit			
corporation, and Prarie Lake Properties, LLC.,	Litiantion	Seminole County Circuit	Seminole County Circuit
a Florida limited liability corporation 06-CA-	Litigation	Court, Florida	Court, Florida
721-11-G	Caroll Claims I '		
Languagh as Circuit Cit	Small Claims Lawsuit -	District Co. 1 C. 1 Miles	0
Langseth v. Circuit City	Customer issues	District Court, Concord, MA	Open
Leach, Anthony v. CCS (08.55657)	Agency	CA DLSE	Closed
		CT Superior Court	
Lelio Cruz dos Reis vs. Circuit City Stores,		Centralized Small Claims	GI OGED
Inc., Case No.SCANH-180657	Litigation	Session	CLOSED

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Case No.08-35653

Exhibit 4a - Suits and Administrative Proceedings

CAPTION OF SUIT AND CASE NUMBER	NATURE OF PROCEEDING	COURT OR AGENCY AND LOCATION	STATUS OR DISPOSITION
TOMBER	TROCEEDING	Justice Court, Precinct 8,	DIST OSTITOTY
Lasly v. Firedog dba Circuit City Store. Inc.		Place 2 Harris County,	
Lesly v. Firedog dba Circuit City Store, Inc., No. SC82C0021485	Small Claims Lawsuit	Houston, TX	Judgmont
Levine, Richie v. CCS (10125190)		NY SDHR	Judgment Closed
	Agency		
Lewis, Ryan v. CCS (18.72284)	Agency	CA DLSE	Closed
Linda Mcelroy v Circuit City Stores, Inc.,	T 141 - 41	Suffolk County, NY First	CI OCED
Case No.CESC07-0009537	Litigation	Distrcit Small Claims Court	CLOSED
Lindsey, Fred v. CCS (State Case No.: 99-		GA DI GE	
12003	Agency	CA DLSE	Open
		State of NY, County of	
Lisa Mazure v Cirquit City, Case No.None		Westchester, White Plains Cit	
Given	Litigation	Court	CLOSED
Loc. 6964 - Memphis, Whitney National Bank			
v. Lakewood Investors, LLC, Southeast Real			
Estate Investment Corp., Southeast Properties		Circuit Ct of Mobile County,	
I, LLC, Christopher B. White, Circuit City		AL case # 02-cv-2007-	
Stores, Inc.	Lawsuit -Contract	002512.00	Open
Location #3150 Syracuse, NY City of			
Syracuse Industrial Development Agency			
acquisition of certain interests in the Carousel		NY Sup. Ct., Onondaga	
Center site	Condemnation	County	open
	Administrative -	Arizona Department of	
Location 0441 - W & M	Weights & Measures	Weights & Measures	closed
	Administrative -	Oklahoma Department of	
Location 3564 - W & M	Weights & Measures	Weights & Measures	closed
Elocation 3501 W & M	vv eights & ivieusures	General Court of Justice,	crosed
Longmire v. Chase/Circuit City	Small Claims Lawsuit	Fayetteville, NC	Open
Lorber v. Circuit City Stores, Inc., Case No.	Sman Claims Lawsuit	Circuit Court, Cook County,	Open
20081187395	Small Claims Lawsuit		Onon
	Sman Claims Lawsuit	Chicago, IL	Open
Luong, Vernon v. CCS No. 02-56522 D.C.	T 14141	US Court of Appeals for the	0
No: SACV 02-CV-593	Litigation	Ninth Circuit	Open
Macon, Tariq v.Circuit City Stores, Inc.			
(DOL No: 0806331W and EEOC No: 17C-			
2008-00840)	Agency	DOL	Open
Mad Rhino, Inc. v. Best Buy, Inc., et al.	Lawsuit	U.S.D.C., C.D. CA	open
Magesterial District No. 05-2-19 v. Circuit	Balance on Inspection	Magisterial District Court No.	
City Stores, Inc., Docket No. TR-0003734-08	Fine	05-2-19, Pittsburgh, PA	Open
Mantor, Paul W. v. CCS	Litigation	USDC Central District of CA	Closed
Marciniszn v. Circuit City Corp. Office, Case		Court of Common Please,	
No. 94-00316	Small Claims Lawsuit	Chester, PA	Judgment
Marok, Larry v. CCS (0607-2790)	Agency	AZ DOL	Closed
		Civil Court of the City of New	
		York, Kings County,	
Martinez v. Circuit City Store #3664	Small Claims Lawsuit	Brooklyn, NY	Open
		· · · · · · · · · · · · · · · · · · ·	*
•	Agency	CO DOL	Open
Martinez, Jason v. Circuit City Stores Inc. Martinez, Jason v. Circuit City Stores	Agency	CO DOL Pueblo, CO County Court	Open

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Exhibit 4a - Suits and Administrative Proceedings

CAPTION OF SUIT AND CASE NUMBER	NATURE OF PROCEEDING	COURT OR AGENCY AND LOCATION	STATUS OR DISPOSITION
Martinez, Martin v. CCS (451.2007.00078)	Agency	EEOC	Closed
Massachusetts Sales and Use Tax Audit	,		
(1/1/02 - 9/1/04)	Tax Audit	Tax Audit	Closed
May, Herbert	Consumer	Dept.of Cons Protection/CT	Open
Mazie, Jaron v. CCS (17.47238)	Agency	CA DOL	Closed
174226, 041511 11 225 (27111 225)	1 Igeney	0.12.02	510300
McAlesher v. Circuit City (531-2007-02676)	Agency	EEOC	Open
McAlesher, Robert v. CCS (531.2007.02676)	Agency	EEOC	Closed
McAlesher, Robert v. Circuit City Stores, Inc.	Litigation	MD Small Claims Court	Closed
McCoy v. Circuit City Stores, Inc., Case No.		Superior Court, Monterey	Closed, Dismissed without
MSC 130280	Small Claims Lawsuit	California	prejudice
Means, Victor v. CCS (108337A)	Agency	TN HR Commission	Closed
Medina, Bryan v. Circuit City Stores, Inc. (04-			
44431)	Agency	CA DLSE	Closed
Melissa Cahill vs. Circuit City Stores, Inc.,	1 Igeney	Horry county Court of	510300
Case No.2008-cv-261040449	Litigation	common Pleas, SC	CLOSED
Michael A. Hensch, Sr., v Dowel Allentwon,	Engation	common reas, se	CLOSED
LLC, Circuit City Stores, Inc., Edward A. Rauch, Frederick D. Finnizzi, Recreation Marketing LLC d/b/a Golf USA, Case No.2008-C2760	Litigation	Court of Common Please of Leghigh County, PA Civil Divison	OPEN
Michigan Commercial Credit, LLC v. Clean	Litigation	State of MI - 35th Judicial	OI LIV
White, Inc.	Garnishment	Dist	Onen
winte, inc.	Garnisinnent		Open
Micro Electronic v. CCS	Litigation	Court of Common Pleas, Franklin OH	Closed
Mike Genin Dupre v American Casualty Company of Reading, PA, James J. Kenney Co. Inc., Circuirt City Stores, Inc. and Continental Casualty Company, Case No.2008-5961C	Litigation	15TH Judicial District Court, Lafayette Parish, LA 70809	OPEN
Mims v. Circuit City Stores, Inc., Case No.	Engation	Superior Court, Alameda	OT ELV
RG08399323	Small Claims Lawsuit	County, Oakland CA	Open
Mirkovic v. Circuit City Stores, Inc.		Superior Court of New Jersey, Law Division, Special Civil Par, Newark NJ Superior Court of CA, Cty of	Open
Moncayo, Maria/Smith, Luella BC368973	Litigation	Los Angeles	Open
Moorman, Jeffrey v. Circuit City Stores,	j		_
Inc. (461-2008-01595)	Agency	EEOC	Closed
Moran Wage Claim	Agency	DOL	Open
Morgan v. Circuit City Stores, Inc., Cause No.		District Court, 188th District,	
2008-2252-A	Small Claims Lawsuit	Longview, TX	Open
Morrison v. Circuit City Stores, Inc., Docket	Sman Ciamis Lawsuit	Longview, 17x	Open
No. SC-08-833	Small Claims Lawsuit	Distrcit Court, Portland ME	Open
	Small Claims Lawsuit -	Manchester District Court,	
Moul v. Prentice Hall Corp. Systems, Inc.	Customer issues	State of NH	Open

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Exhibit 4a - Suits and Administrative Proceedings

CAPTION OF SUIT AND CASE NUMBER	NATURE OF PROCEEDING	COURT OR AGENCY AND LOCATION	STATUS OR DISPOSITION
Moxley, Donald v. CCS 53C01-0611-CT-		Monroe County Circuit Court,	
02411	Litigation	Indiana	Closed
Murphy, et al. v. CCS	93A Demand Letter	N/A	open
Myers, Ronnie L (5.CA.34040)	Agency	NLRB	Closed
Nakanishi, Cindy v. CCS (State Case No: 12-71475 cc JH)	Agency	CA DLSE	Open
Nandkumar, Christopher v. CCS (YLT63576C)	Attorney Demand Letter		Open
Nash, Arveca v. CCS (Charge No.: 564-2007-			
01163)	Agency	EEOC	Open
Navia v. Circuit City Stores, Inc., S-1500-CS 176293	Small Claims Lawsuit	Superior Court of California, Kern County, Bakersfield CA	Verdict Pending
Neal, Marshall v. CCS (Charge No: 440-2009-			
00592)	Agency	EEOC	Open
Neuman, Rosalind v. Circuit City Stores Inc.,		St. Louis County Circuit	St. Louis County Circuit
Case No. 06AC-025668 L CV	Litigation	Court, Missouri	Court, Missouri
Nina Winston, Administrator of the Estate of			
David Winston, deceased, Plaintiff v. Circuit			
City Store, Inc., a corporation; MartinAir,	wrongful death and	United States District Court -	
Inc., a corporation; Cessna Aircraft	products liability	Denver, CO.	
Company, a corporation, Defendants. Case #:	products natinty	Benver, e.g.	
07-cv-0187-REB-CBS			
Noah Hillstrom v Circuit City Corporation,		Commonwealth of VA - Small	
Case No.GV0813609-W	Litigation	Claims Division	CLOSED
Noble, Chris v. Circuit City Stores,	Engation	Claims Bivision	CEGGED
Inc. (Charge No: 2008CF3514)	Agency	IL Dept. of Human Rights	Open
Noelle L. Marconi vs. Circuit City Stores,	rigency	Commonwealth of PA,	open
Inc., Case No.CV-0000398-08	Litigation	County of Bucks	REOPEN
Nokes, Ryan v. CCS (Charge No: 494-2008-	Engation	County of Bucks	TEOLET .
01423)	Agency	EEOC	Open
(1.20)	I Igeney	CIVIL COURT OF THE	open
NORBERT STOLARZEWICZ VS CIRCUIT		CITY OF NEW YORAK	
CITY INC., Case No.SCR 1532/08	Litigation	SMALL CLAIMS PART	OPEN
0111 IV., 0450 IV., 5011 1552/00	Engation	Health Department,	OI EI (
		Agricultural	
Notice of Proposed Action, Grounds		Commissioner/Sealer	
Therefore, and Opportunity To be Heard, File		Division, County San Mateo,	
NO. WMCP-SM-08/09-013	W&M	Redwood City, CA	Open
110. 111101 5111-00/07-015	1, 6211	Arizona Department of	Opon .
		Weights & Measures,	
Notice of Violation and Civil Penalty	W&M	Glendale, AZ	Open
Tronce of violation and Civil I enaity	Attorney Demand	Giondaic, AL	Open
O'Malley and Corcoran v. CCS	Letter		Open
Orion v. CCSI, et al.	Lawsuit, Patent	U.S.D.C., E.D., TX	closed
Ortiz, Cesar v. CCS (510.2007.03394)		EEOC	Closed
Ortiz, Raymond v. CCS (Charge No: 436-	Agency	LLOC	Cioscu
2008-00291 and SHAC 2-08-56D/RET))	Agency	SC Human Affairs	Open

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Exhibit 4a - Suits and Administrative Proceedings

NATURE OF PROCEEDING	COURT OR AGENCY AND LOCATION	STATUS OR DISPOSITION
Agency	OSHA	Open
Agency	osha	Open
Agency	EEOC	Open
	General Dist Ct of VA,	
	Chesapeake	Open
Arbitration	EEOC	Open
Arbitration	NV	Closed
Agency	VA DOL	Closed
Litigation	Providenc Superior Court, RI	CLOSED
	Distrcit Court 56A, Charlotte,	
Small Claims Lawsuit	MI	Open
		•
Agency	EEOC	Open
		•
	Superior Court of	
	-	CLOSED
-	N/A	Open
	Second Parish Court, Div. B,	•
Small Claims Lawsuit	1	Open
	,	1
Agency	EEOC	Open
	Connecticut Superior Court.	•
	_	
Small Claims Lawsuit	· ·	Open
	,	•
Agency	CT Comm. On Human Rights	Open
		•
Agency	EEOC	Open
<u> </u>		1
	U.S.D.C., New Jersey	Open
		-1
Agency	EEOC	Closed
Agency	EEOC	Open
<u> </u>	Court of Common Pleas,	1
	Allegheny County, PA, Civil	
Litigation		CLOSED
Litigation	Division	CLOSED
Litigation	Division	CLOSED
Litigation Litigation		CLOSED OPEN
	Agency Agency Agency Arbitration Arbitration Agency Litigation Small Claims Lawsuit	Agency osha Agency EEOC General Dist Ct of VA, Chesapeake Arbitration EEOC Arbitration NV Agency VA DOL Litigation Providenc Superior Court, RI Distrcit Court 56A, Charlotte, MI Agency EEOC Superior Court of California, County of Alameda Subpoena Duces Tecum N/A Second Parish Court, Div. B, New Orleans, LA Agency EEOC Connecticut Superior Court, Small Claims Lawsuit Agency EEOC Connecticut Superior Court, Small Claims Session, Hartford, CT Agency CT Comm. On Human Rights Agency EEOC Lawsuit U.S.D.C., New Jersey Agency EEOC

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Exhibit 4a - Suits and Administrative Proceedings

CAPTION OF SUIT AND CASE NUMBER	NATURE OF PROCEEDING	COURT OR AGENCY AND LOCATION	STATUS OR DISPOSITION
	TROCEEDING	LOCATION	DISTOSTITON
Rackerby, Sean v. CCS (State Case No: 17-	A	CA DI SE	0
48943 SJ) Ralph Haddad vs Circuit City/Brandon	Agency	CA DLSE Small Claims Court - Adams	Open
· ·	I iti aati an		DEODEN
Williams (DBA), Case No.08-S553	Litigation	County - CO	REOPEN
Realsource v. Best Buy, et al.	Lawsuit, Patent	U.S.D.C., W.D. TX	closed
Reese, Jason v. CCS (11.35080)	Agency	CA DLSE	Closed
Reuther, Brent v. Circuit City Stores,		G. P. GE	
Inc. (State Case No. 2645-SDRCI)	Agency	CA DLSE	Open
Reyes, Carol (11-35065)	Agency	CA DLSE	Closed
Ricardo Victoria v Circuit City Stores, Inc. Case# SCF 02899/07.D1 Richter, Leavitta v. CCS (15.19538)	Small Claims Lawsuit - Customer issues Agency	District Court of Hampstead County, 4th Dist - Hempstead part, Small Claims CA DLSE	Open Closed
		T 66 - Di	
Robert Lauer vs Prentice Hall Corp	T *.*	Jefferson District Small	CI OGED
Systems/Circuit City, Case No.08-S-000166	Litigation	Claims Court, KY	CLOSED
ROBERT WITENBERG VS CIRCUIT CITY STORES, INC., Case No.CV51C00944447	Litigation	JUSTICE COURT HARRIS COUNTY TEXAS	OPEN
		2d District Court, Weber	
Roberts, Jimmy v. CCSI, et al.	Lawsuit	County, UT	closed
Robin Vample vs. Circuit City Stores inc.,		Montgomery County District	
Case No.06-010031212-008	Litigation	Court, MD	CLOSED
Robinson, Victoria v. CCS (LLVA 49253)	Agency	DOL	Closed
		Ct. of Common Pleas, Greene	
Rodgers v. CCSI	Lawsuit	County, OH	closed
Rodriguez v. Circuit City Stores, Inc., Case		Superior Court, Orange	
No. 30-2008-00092240-SC-SC-CJC	Small Claims Lawsuit	County, Santa Ana, CA	Judgment
Ronald Keefe vs. Circuit City and John Doe,		Superior Court of NJ, Law	
Case No.HUDL-6231-07	Litigation	Division Hudson County	OPEN
Rosado, Francisco v. CCS (Charge No: 17F-2007-62573 and PHRC No: 20060707904)	Agency	PA Human Relations Commission	Closed
Rose Schepis vs Circuit City, Case No.None	rigency	Superior Court of NJ, Morris	0.100,00
Given	Litigation	County	OPEN
Rozells, Raymond v CCS (DFEH No:			- =- :
E200607 H-1192-00-ac)	Agency	CA DFEH	Open
Ruben Garcia v Circuit City and their	G J		1
Employee David Dorband, Case		CIRCUIT COURT OF COOK	
No.2008L013073	Litigation	COUNTY, II	OPEN
Ruff, Christopher v. CCS (Charge No: 461-			·
2006-00428	Agency	EEOC	Open
2000 00 120	1.150.101	Dept. of Justice, Civil Enforcement Division	open.
Ruiz, Gonzalo Alcantar v. CCS (FF0743-07)	Agency	Consumer Complaints	Closed
Rutkowski, Robert v. CCSI (10-64877)	Agency	CA DLSE	Closed
Samofalova, Anastasiya v. Circuit City Stores,			
Inc. (State Case No: 17-49485 SJ)	Agency	DOL	Closed

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Exhibit 4a - Suits and Administrative Proceedings

CAPTION OF SUIT AND CASE	NATURE OF	COURT OR AGENCY AND	STATUS OR
NUMBER	PROCEEDING	LOCATION	DISPOSITION
		37th Judicial District Court,	
Sardelli v. DirecTV/Circuit City	Small Claims Lawsuit	Warren, MI	Open
Satellite Guy III v. Custom Theater Design		Magistrate Court of Gwinnett	
Group	Garnishment	County, Lawrenceville, GA	Open
		U.S.D.C., Dist of MA	
Schacter, Susan and Stacy	93A Demand Letter	(Boston)	closed
		Superior Court of New Jersey,	
		Law Division, Special Civil	
Schaffer v. Circuit City Stores, Inc.	Small Claims Lawsuit	Part, Warren Co., NJ	Open
Schwegmann Family Trust No. 2 v. Circuit			
City Stores, Inc., its Subsidiaries, Affiliates,			
and Successors, and Lexington Ins.Co. Axis			
Surplus Ins. Co,,Princeton E&S Ins. Co., and			
United States Fire Ins. Co., case # 06-4675 -			
Section "K"	Lawsuit - Contract	U.S.D.C. E.D. LA	Closed
	Attorney Demand		
Scott, Patricia v. CCS	Letter		Open
SEC Investigation 1-12-07 - SEC File #FL			
03229 1-12-07	Government Inquiry	N/A	closed
Selave, Yrina	Arbitration	NJ	Closed
Sessions, Robert Roy v. CCS (12-74387)	Agency	CA DLSE	Open
Shank, Germaine v. CCS (Charge No: 410-			
2008-03605)	Agency	EEOC	Open
Sherer, Ryan v. CCS (Charge No: 08-053294-			
6)	Agency	DOL	Closed
Shrewsbury, James v. CCS (Charge NoL 564-			
2007-01165)	Agency	EEOC	Open
Simmons, Marissa v. CCS (09.31157)	Agency	CA DLSE	Closed
Simmons, Sara v. CCS (Charge No: 494-2008-			
00510)	Agency	EEOC	Open
Slater, Brian M. v. Circuit City Stores,			
Inc. (State Case No: 10-67329)	Agency	CA DLSE	Open
Slettehaugh, Roy v. CCS	Arbitration	NV	Closed
Slye, Robert v. CCS	Agency	CA DLSE	Closed
Smith, Heather v. Circuit City Stores,			
Inc. (Charge No: 438-2008-01979)	Agency	EEOC	Open
Smith, William v. Circuit City Stores, Inc.			
(Charge No: 541-2008-02453)	Agency	EEOC	Closed
Snow, Christopher v. CCS	Arbitration		Open
Sonnet Investments, LLC and Circuit City			
Stores v. Cuyahoga County Board of			
Revision, Cuyahoga County Auditor, an			
Warrensville Heights Board of Education,			
Appellees.	Real Estate Tax		
For 2004 a	Appeal	Ohio Board of Taxation	Pending
SpeedTrack v. CCSI, et al.	Lawsuit	U.S.D.C., N.D. CA	open
Squire, Careka C v Circuit City Stores, Inc.	Agency	EEOC	Closed

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Exhibit 4a - Suits and Administrative Proceedings

CAPTION OF SUIT AND CASE NUMBER	NATURE OF PROCEEDING	COURT OR AGENCY AND LOCATION	STATUS OR DISPOSITION
State Farm Fire and Casualty Company vs			
Creative Installations, Circuit City Stores,			
Inc., and Travelers Commercial Insurance	T *** /*	32nd Judicial district Court,	CI CAED
Company, Case No.153992	Litigation	Parish of Terrebonne, LA	CLOSED
State Farm Fire and Casualty Company vs			
General Electric, Invensys Applican Controls,			
Circuit City Stores, Inc., A, B, C and D			
whether singular or plural, be that entity who			
or which were doing business as Genearl			
Electric, Invensys Appliance Controls and			
Circuit City Stores, Inc., Case No.CV09-		Circuit Court of Madison	
1111LWH	Litigation	County AL	CLOSED
State Farm Mutual automobile Insurance			
Company A/S/O Justin Martin vs Circuit City			
Stores, Inc., Case No.08-1239 GC	Litigation	54B District Court - Michigan	CLOSED
State of New Jersey v. Circuit City, Complaint	Excessive False	Newark Municipal Court,	
Nos. MC 2008 075874, 075872 and 075873	Alarms	Newark NJ	Open
Stedman, Dianna v. CCS (08-052306-8)	Agency	TX Workforce Commission	Open
Stephen Reed vs. Circuit City Stores, Inc.,		Madison County Circuit	
Case No.CV-2007-900779	Litigation	Court, Alabama	OPEN
Stewart,Philip	Consumer	Dept.of Insurance/NY	Open
Stiles v. Circuit City Stores, Inc., Case No. 22-		Circuit Court, Wicomico	
C-08-1105	Small Claims Lawsuit	County, MD	open
Strickland v. Circuit City Stores, Inc., Case		Magistrate Court, Athens	
No. MC-01-CV-CV-08-1699	Small Claims Lawsuit	Clarke County, Athens, GA	Open
Swann, Ryan	Arbitration	MD	Closed
		County Court in and for Palm	
Swatzel v. Circuit City	Small Claims Lawsuit	Beach County, FL	Open
Technology Licensing Co., Inc. v. CCSI	Lawsuit	U.S.D.C., N.D. CA	closed
Teklewolde, Gideon W. v. Onkyo USA Corp		,	
and Circuit City Stores, Inc. case # 06-1098	Lawsuittort,contract,		
(JLL)	other	U.S.D.C. NJ	closed
Temple,Jr., Floyd Edward v. Circuit City			
Stores, Inc. 06 CV 5303 (JG)	Lawsuit - Class Action	U.S.D.C., E.D. NY	open
Tennessee Department of Revenue	Government		open
Teplitz, Robert v. CCS (Charge No: 453-2007-			- Pro-
00877)	Agency	EEOC	Open
	1 Igeney	Circuit Court of the 13th	open.
		Judicial District, In and For	
Terrance Lewis v Circuit City Stores, Inc.,		Hillsborough County Civil	
Case No.08-21711	Litigation	Division, FL	OPEN
Case 110.00 21/11	Linguion	D11101011, 1 L	OI LAT
The Hartford a/s/o Jane Moore vs. Ambioris		Civil Court of the City of New	
Puntier, Case No.42249	Litigation	York, County of New York	CLOSED
Thompson, David	Litigation	Tork, County of New Tork	Closed
Thompson, David	Attorney Demand		Closeu
Thurman Patrice v Circuit City Stores Inc	•		Onon
Thurman, Patrice v Circuit City Stores Inc	Letter		Open

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Exhibit 4a - Suits and Administrative Proceedings

CAPTION OF SUIT AND CASE NUMBER	NATURE OF PROCEEDING	COURT OR AGENCY AND LOCATION	STATUS OR DISPOSITION
Thurman, Patrice v.			
CCSI (E2007.08C1085.00)	Agency	CA DFEH	Closed
Tisdale, Felicia v. CCS (Charge No: 436-2007			
00682)	Agency	EEOC	Open
Trevino, Sonny v. CCSI (STEM			
FL.071029.61606)	Agency	OR Civil Rights	Closed
Trevino, Sonny v. CCS (Charge No: STEMFL	•	Bureau of Labor and	
071029-61606)	Agency	Industries	Open
Trout, Kenneth v. Circuit City Stores,			
Inc. (Charge No.36A-2008-00328)	Agency	EEOC	Open
		Circuit Court, Henrico	*
		County, VA and U.S.D.C.,	
Unical Enterprises	Lawsuit	CA	open
Unidentified Charging Party vs. Circuit City			
Stores, Inc. EEOC charge no. 450-2008-			
00967	Agency	EEOC	Open
Urquhart, Nicholas (10-64506)	Agency	CA DLSE	Closed
Van Vleet, Jesse v CCS (0708-1955)	Agency	AZ DOL	Closed
Vanderberghe, Drew	Agency	OR DOL	Closed
Vasquez v. Circuit City Stores. Inc.	Small Claims Lawsuit	District Court, Prince George's County, Upper Marlboo, MD	Open
Vasquez, Alberto v. CCS (451.2007.00979)	Agency	EEOC	Closed
Velez, Jose v. Circuit City Stores, Inc.			
(Charge No: 410-2008-05910)	Agency	EEOC	Open
Vera, Uriel v. CCS (Case No: 05-42152 LT)	Agency	DOL	Closed
Vernon Mcculty v. Circuit City Stores, Inc., et		Circuit Court of Wood	
al. #08-C-367	Litigation	County, WV	Open
Vernon Mcculty v. Circuit City Stores, Inc., et		Circuit Court of Wood	
al. #08-C-367	Litigation	County, WV	Open
Victor M. Lopez Jr. v. Raymond L. Ayala (aka Daddy Yankee), Universal Music Corp.(aka UMG Recordings, Inc.), Machete Music, VI Music, El Cartel Records, Circuit City Stores, Inc., Wal-Mart Stores, Inc., Best Buy Co.,	Lawsuit - IP,		
Inc., Target Corporation & Does 1-10. Case #	Copyright and		
CV 07-5060 DDP	Contract	U.S.D.C., Cent. Dist. CA	open
Vincent LoFranco and Joyce LoFranco vs.			
(Andrew Adelmann), Circuit City (manager)		SUPERIOR COURT OF	
and Juan Sanchez DBA J.S. Unlimited, Case		CALIFORNIA, COUNTY OF	
No.SS-080710	Litigation	SANTA CRUZ	OPEN
Virtual Realty, et al. v. Lumisource, et al	Lawsuit, Patent	U.S.D.C. NJ	closed
Voegtle v. CCSI	Lawsuit	U.S.D.C. N.D. IL	open
Voice Signal Technologies v. Nuance			*
Communications, et al.	Intellectual Property	U.S.D.C., W.D. PA	closed

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Case No.08-35653

Exhibit 4a - Suits and Administrative Proceedings

CAPTION OF SUIT AND CASE NUMBER	NATURE OF PROCEEDING	COURT OR AGENCY AND LOCATION	STATUS OR DISPOSITION
		District Court of Cleveland	
Waddell Electric v. CCSI, et al.	Lawsuit	County, OK	open
Wainwright, Tara v. CCS (Charge No. 540-			
2007-02421)	Agency	EEOC	Open
Wakefield v. Disney	Lawsuit	U.S.D.C., CA	closed
Waller, John Paul (11-34841)	Agency	CA DLSE	Closed
Walters, Carolyn A. v. Circuit City Stores	J J		
Inc. (Charge No. E-200708-S-1646-00a)	Agency	CA DFEH	Open
Ware v. CCSI, et al.	Patent	U.S.D.C., N.D. GA	Open
	Small Claims Lawsuit		
Warila v. Circuit City	Customer issues	Distrcit Court, Ayer, MA	Open
WARN Notification (155 stores) DLSE	Agency	CA DLSE	Open
Wechsler, Thomas v. Circuit City Stores,	rigency	0.12.02	Spon .
Inc. (Charge No. 438-2008-01097)	Agency	EEOC	Open
(Superior Ct of California, Cty	-r
Weidler, et al. v. CCS (Case No: BC369011)	Litigation	of Los Angeles	Open
Welch, Brandon v. Circuit City Stores,	Enguion	of Los Angeles	Open
Inc. (Charge No. 36A-2008-00329)	Agency	EEOC	Open
Wells, David B. v. CCSI (Charge No. 564-	Agency	LLOC	Open
2007-01164)	Agency	EEOC	Open
West Telemarketing v. Aegis	Agency	EEOC	Open
Communications, et al.	Lawsuit	District Court of Dallas, TX	closed
Communications, et al.	Lawsuit	Circuit Court, Davidson	Closed
Wastern Everess Inc. v. CCSI	Lawsuit	County, TN	onon
Western Express, Inc. v. CCSI White, Alison R. v. Circuit City Stores,	Lawsuit	County, TN	open
I	Aganay	EEOC	Onon
Inc. (Charge No. 36A-2008-00316) Wi Lan v. Acer, et al.	Agency Lawsuit	U.S.D.C. TX	Open Closed
·		U.S.D.C. TX	Closed
Wi Lan v. Westell Technologies, et al.	Lawsuit		1
Widener v. Circuit City Stores, Inc., Case No.	C 11 Cl.: I:	District Court, Carroll County,	
100200032092008	Small Claims Lawsuit	Westminster, MD	Open
M. TD. TT CCC	Attorney Demand		
Wiegand, Richard J v CCS	Letter	D + CC D + MA	Open
Wilkins, Latoya	Consumer	Dept of Cons Prot/VA	Open
William Chowning and Amy Chowning vs			
Rebecca Leatherbury and Old Republic		SUPERIOR COURT FOR	
Insurance Company, Case		THE COUNTY OF	ODEN.
No.29D030808CT999	Litigation	HAMILTON, STATE OF IN.	OPEN
Williams, Edwin v. CCS (Charge No. 453-			
2007-00879)	Agency	EEOC	Open
Williams, Robert A. v. CCS 07-CV187GKF-	l	USDC For the Nothern	
FHM	Arbitration	District of Oklahoma	Open
Williams, Romel v Circuit City Stores,			
Inc. (Charge No. 410-2007-05998)	Arbitration	EEOC	Closed
		U.S.D.C., WD CA, Los	
Wilson v. CCSI	lawsuit	Angeles	closed
Wilson, Calvin v. CCS (Charge No. 436-2007		FEOG	0
00681)	Agency	EEOC	Open
Wilson, Franklin v. CCSI	Lawsuit	U.S.D.C., S.D. NY	closed

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Case No.08-35653

Exhibit 4a - Suits and Administrative Proceedings

CAPTION OF SUIT AND CASE NUMBER	NATURE OF PROCEEDING	COURT OR AGENCY AND LOCATION	STATUS OR DISPOSITION
NUMBER	PROCEEDING	LOCATION	DISPOSITION
Wisconsin DOL v. CCS (Charge No.			
LS200800061)	Agency	DOL	Closed
Witherspoon, Larry v. CCSI (MDCR No: 378528 and Charge No: R23A-2008-00022C)	Agency	Michigan Dept. of Civil Rights	Open
Wojcik, Casey v. CCS (Charge No.5633)	Agency	DOL	Open
W. " FFOGGI	T 1.1	USDC For the Northern District of IL, Eastern	a
Yapejian/EEOC, Sahag	Litigation	Division	Closed
Yu-Liang Lei v Circuit City Stores, Inc.,			
Whitestone Development Partners, LP, and			
The Related Companies, LP, Case		Supreme Court of the State of	
No.08104507	Litigation	NY, County of NY	OPEN
Zeilenga, Brian	ADL		Closed
Zelma v. CCSI	Lawsuit	Sup. Ct., NJ, Bergen County	open

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Case No.08-35653

Exhibit 7 - Gifts

NAME AND ADDRESS OF PERSON OR ORGANIZATION	RELATIONSHIP TO DEBTOR, IF ANY	DATE OF GIFT	DESCRIPTION AND VALUE OF GIFT
Boys & Girls Club	N/A	6/24/2008	\$2,500.00
Boys & Girls Club El Dorado Cty	N/A	10/2/2008	\$2,500.00
Boys & Girls Club Of	N/A	7/31/2008	\$2,500.00
Boys & Girls Club Of Fontana	N/A	3/27/2008	\$2,500.00
Boys & Girls Club Of Fontana	N/A	7/15/2008	\$2,500.00
Boys & Girls Club Of Sherman	N/A	1/29/2008	\$2,500.00
Boys & Girls Club Of The Foothills	N/A	6/24/2008	\$2,500.00
Boys & Girls Clubs	N/A	7/15/2008	\$2,500.00
Boys & Girls Clubs	N/A	3/18/2008	\$2,500.00
Boys & Girls Clubs	N/A	6/24/2008	\$2,500.00
Boys & Girls Clubs	N/A	7/15/2008	\$2,500.00
Boys & Girls Clubs	N/A	9/11/2008	\$2,500.00
Boys & Girls Clubs	N/A	12/27/2007	\$2,500.00
Boys & Girls Clubs	N/A	1/8/2008	\$2,500.00
Boys & Girls Clubs	N/A	1/15/2008	\$2,500.00
Boys & Girls Clubs	N/A	1/22/2008	\$2,500.00
Boys & Girls Clubs	N/A	3/18/2008	\$2,500.00
Boys & Girls Clubs	N/A	7/15/2008	\$5,000.00
Boys & Girls Clubs	N/A	3/18/2008	\$2,500.00
Boys & Girls Clubs	N/A	7/15/2008	\$2,500.00
Boys & Girls Clubs	N/A	4/15/2008	\$2,500.00
Boys & Girls Clubs	N/A	9/29/2008	\$2,500.00
Boys & Girls Clubs	N/A	4/15/2008	\$2,500.00
Boys & Girls Clubs	N/A	7/24/2008	\$2,500.00
Boys & Girls Clubs	N/A	7/15/2008	\$2,500.00
Boys & Girls Clubs	N/A	8/21/2008	\$5,000.00
Boys & Girls Clubs	N/A	8/12/2008	\$2,500.00
Boys & Girls Clubs	N/A	10/2/2008	\$2,500.00
Boys & Girls Clubs Of Arlington	N/A	12/20/2007	\$2,500.00
Boys & Girls Clubs Of Brea	N/A	9/2/2008	\$2,500.00
Boys & Girls Clubs Of Brockton	N/A	10/2/2008	\$2,500.00
Boys & Girls Clubs Of Central Fl	N/A	3/18/2008	\$2,500.00
Boys & Girls Clubs Of Central Fl	N/A	7/15/2008	\$2,500.00
Boys & Girls Clubs Of Central La	N/A	3/18/2008	\$2,500.00
Boys & Girls Clubs Of Central La	N/A	7/15/2008	\$2,500.00
Boys & Girls Clubs Of Cleveland	N/A	8/21/2008	\$5,000.00
Boys & Girls Clubs Of Columbus	N/A	12/4/2007	\$2,500.00
Boys & Girls Clubs Of Columbus	N/A	3/18/2008	\$2,500.00
Boys & Girls Clubs Of Columbus	N/A	7/15/2008	\$2,500.00
Boys & Girls Clubs Of Denton County	N/A	11/27/2007	\$2,500.00
Boys & Girls Clubs Of East Valley	N/A	6/24/2008	\$2,500.00
Boys & Girls Clubs Of El Paso	N/A	12/4/2007	\$2,500.00
Boys & Girls Clubs Of Harford Co	N/A	6/24/2008	\$2,500.00
Boys & Girls Clubs Of Kenosha	N/A	12/27/2007	\$2,500.00
Boys & Girls Clubs Of La Habra	N/A	8/12/2008	\$2,500.00

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Exhibit 7 - Gifts

NAME AND ADDRESS OF PERSON OR		DATE OF	DESCRIPTION AND
ORGANIZATION	DEBTOR, IF ANY	GIFT	VALUE OF GIFT
Boys & Girls Clubs Of Lee County	N/A	3/20/2008	\$2,500.00
Boys & Girls Clubs Of Lee County	N/A	7/15/2008	\$2,500.00
Boys & Girls Clubs Of Middle Tn	N/A	8/12/2008	\$2,500.00
Boys & Girls Clubs Of Ok County	N/A	12/20/2007	\$2,500.00
Boys & Girls Clubs Of Richmond	N/A	12/4/2007	\$2,500.00
Boys & Girls Clubs Of Rochester	N/A	9/2/2008	\$2,500.00
Boys & Girls Clubs Of Southeast La Inc	N/A	1/29/2008	\$2,500.00
Boys & Girls Clubs Of Southeastern Mi	N/A	5/27/2008	\$2,500.00
Boys & Girls Clubs Of Southeastern Mi	N/A	7/24/2008	\$2,500.00
Boys & Girls Clubs Of The Trident Area	N/A	12/4/2007	\$2,500.00
Boys & Girs Club Of	N/A	9/2/2008	\$2,500.00
Bristol Boys & Girls Club	N/A	8/12/2008	\$2,500.00
Clements Boys & Girls Club	N/A	9/11/2008	\$2,500.00
Dan Marino Foundation	N/A	6/3/2008	\$30,000.00
Dan Marino Foundation	N/A	10/1/2008	\$150,000.00
Madison Square Boys&Girls Club	N/A	9/11/2008	\$2,500.00
Maxwell Afb Gunter Annex	N/A	9/18/2008	\$2,500.00
Moshlu Montefiore Comm Ctr Inc	N/A	9/2/2008	\$2,500.00
Salvation Army Boys & Girls	N/A	1/22/2008	\$2,500.00
The Children'S Aid Society	N/A	12/4/2007	\$2,500.00
The Children'S Aid Society	N/A	6/24/2008	\$2,500.00

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Exhibit 9 - Payments Relating to Debt Counseling

NAME AND ADDRESS OF PAYEE	DATE OF PAYMENT, NAME OF PAYOR IF OTHER THAN	AMOUNT OF MONEY OR DESCRIPTION AND
	DEBTOR	VALUE OF
FD US Communications, Inc., Po Box 630391 Baltimore MD		
21263	9/21/2008	\$75,000.00
	9/28/2008	\$50,000.00
	10/2/2008	\$52,530.00
	10/2/2008	\$50,000.00
	10/2/2008	\$50,000.00
	10/17/2008	\$64,645.00
	10/19/2008	\$201,490.19
	11/5/2008	\$11,636.69
	11/7/2008	\$87,585.00
FTI Consulting, Inc., 200 State Street, 2nd Floor, Boston, MA		
02109	9/9/2008	\$183,265.00
	9/14/2008	\$100,000.00
	9/17/2008	\$104,300.00
	9/17/2008	\$138,795.00
	9/19/2008	\$100,000.00
	9/23/2008	\$159,696.00
	10/2/2008	\$170,215.00
	10/8/2008	\$190,628.00
	10/22/2008	\$181,145.00
	10/27/2008	\$194,485.00
	10/30/2008	\$273,167.00
	11/4/2008	\$276,097.00
	11/5/2008	\$550,000.00
	11/7/2008	\$336,637.00
	11/7/2008	\$370,494.00
TY II I O EII' II 200 E D II I C(CI ' II (0/01	10/0/2000	Ф100 000 00
Kirkland & Ellis Llp, 200 E Randolph St Chicago IL 60601	10/2/2008	\$100,000.00
	10/10/2008	\$121,058.55
	10/23/2008	\$138,793.90
	10/27/2008	\$65,853.10
	10/31/2008	\$111,763.55
	11/5/2008	\$144,384.42
	11/7/2008	\$189,364.20

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Exhibit 9 - Payments Relating to Debt Counseling

	DATE OF PAYMENT,	AMOUNT OF
NAME AND ADDRESS OF DAVIE	NAME OF PAYOR IF	MONEY OR
NAME AND ADDRESS OF PAYEE	OTHER THAN	DESCRIPTION AND
	DEBTOR	VALUE OF
Kurtzman Carson, 2335 Alaska Ave El Segundo, CA 90245	11/7/2008	\$68,425.50
Mcguire Woods, 901 E Cary Street Richmond VA 23219	10/14/2008	\$294,329.50
	10/28/2008	\$88,217.21
	11/5/2008	\$94,644.35
	11/5/2008	\$112,565.00
	11/6/2008	\$137,412.61
	11/7/2008	\$240,000.00
Rothschild, 1251 Avenue Of The Americas New York, NY		
10020	11/6/2008	\$597,580.64
Skadden, Arps, Slate, Meagher & Flom, Llp, 4 Times Square	0/06/0000	Ф100 000 00
New York NY 10036	9/26/2008	\$100,000.00
	9/30/2008	\$100,000.00
	10/7/2008	\$194,956.00
	10/10/2008	\$215,956.00
	10/20/2008	\$184,084.00
	10/24/2008	\$219,250.00
	11/4/2008	\$748,851.00
	11/6/2008	\$335,153.00

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Exhibit 19d. Books, Records and Financial Statements

NAME AND ADDRESS	DATE ISSUED
Advent International	12/1/2008
Alissa Montbriand	11/4/2008
Alpine Advisors LLC	7/31/2008
Alvarez & Marsal	6/5/2008
Alvarez & Marsal Transaction Advisory Group, LLC	6/2/2008
Alvarez & Marsal, Transaction Advisory Group	6/2/2008
Alvarez and Marsal	6/4/2008
Ares Management	5/16/2008
Ares Management LLC	5/16/2008
Averil Capital	9/16/2008
Averil Capital Markets	9/15/2008
Averil Capital Markets Group	9/16/2008
Bain Capital	12/1/2008
Bain Capital Partners	12/1/2008
Banc of America Securities	6/9/2008
Bank of America	6/10/2008
BCG	5/14/2008
Berkshire Partners	12/3/2008
best buy	11/4/2008
Best Buy Co., Inc.	11/5/2008
Bingham McCutchen LLP	6/9/2008
Blake, Cassels & Graydon LLP	7/2/2008
Blockbuster	6/2/2008
Blockbuster Inc	5/15/2008
Blockbuster Inc.	5/14/2008
Circuit City	6/4/2008
Circuit City Stores	5/6/2008
Circuit City Stores, Inc.	4/30/2008
Citi	5/14/2008
Citigroup	5/21/2008
Citigroup Global Markets	5/14/2008

Exhibit 19d. Books, Records and Financial Statements

NAME AND ADDRESS	DATE ISSUED
Crystal Capital	10/8/2008
Dary Kopelioff	11/24/200
David McGrail	6/30/2008
Deutsche Bank	5/14/2008
Ernst & Young LLP	6/9/2008
Ernst & Young, LLP	6/9/2008
ESL Investments	5/21/2008
Fortress Investment Group	11/18/200
FTI Consulting	10/14/200
GE Commercial Finance	6/16/2008
Golden Gate Capital	11/4/2008
Goldman Sachs	11/12/200
Goldman Sachs & Co.	11/12/200
Goldman, Sachs & Co.	4/23/2008
GOME Elecrical Appliances Holding Ltd	5/28/2008
Gome Electrical Applicances Holding Co.	5/25/2008
Grupo Salinas	11/25/200
GS	6/13/2008
Hewlett Packard	5/27/2008
hp	5/22/2008
Hunton & Williams	5/2/2008
Hunton & Williams LLP	5/2/2008
Icahn	5/15/2008
Icahn Associates	5/22/2008
Icahn Associates Corp.	5/19/2008
Irving Place Capital	11/24/200
Jefferies & Co.	11/24/200
Jefferies & Company	11/20/200
Jefferies & Company, Inc.	11/21/200
Jessica Preas	6/30/2008
julie rohr	11/12/200

Exhibit 19d. Books, Records and Financial Statements

NAME AND ADDRESS	DATE ISSUED
Kelso & Co.	11/17/200
Kelso & Company	11/16/200
Kirkland & Ellis	10/3/2008
Kirkland & Ellis LLP	9/27/2008
KKR	5/15/2008
Klehr Harrison	6/30/2008
Klehr Harrison Harvey Branzburg	6/27/2008
Klehr Harrison Harvey Branzburg & Ellers	6/30/2008
Klehr, Harrison, Harvey, Branzburg & Ellers	7/1/2008
Kohlberg Kravis Roberts	5/15/2008
Kyle Seifried	5/29/2008
LAZARD	5/27/2008
Lazard China Limited	5/25/2008
Leonard Green & Partners, L.P.	5/16/2008
Marsh	6/28/2008
Marsh USA, Inc.	6/9/2008
Marshall Akins	5/14/2008
McGuireWoods	10/28/200
McGuireWoods LLP	10/27/200
McKinsey	5/30/2008
McKinsey & Co.	5/30/2008
McKinsey & Company	5/31/2008
mercer	6/30/2008
Merrill	6/10/2008
Merrill Lynch	6/2/2008
Milbank Tweed, Hadley & McCloy	9/15/2008
Miller Buckfire	12/1/2008
Miller Buckfire & Co.	12/1/2008
Morgan Lewis	6/27/2008
Morgan Lewis & Bockius	6/27/2008
Morgan Lewis & Bockius LLP	6/27/2008

Exhibit 19d. Books, Records and Financial Statements

NAME AND ADDRESS	DATE ISSUED
Morgan Lewis Bockius	6/27/2008
Morgan, Lewis & Bockius LLP	6/29/2008
Morgan, Lewis & Bockius, LLP	6/28/2008
Open Water	12/2/2008
Osler Hoskin & Harcourt LLP	10/27/200
Osler, Hoskin & Harcourt LLP	11/10/200
Paul Weiss	11/21/200
Paul Weiss Rifkind Wharton & Garrison	11/20/200
Paul, Weiss	11/19/200
Paul, Weiss, Rifkind, Wharton & Garrison	11/19/200
Paul, Weiss, Rifkind, Wharton & Garrison LLP	12/3/2008
PE	6/4/2008
Petters Group Worldwide	6/24/2008
Platinum Equity	6/4/2008
Platinum Equity LLC	6/5/2008
platinum equity, llc	6/9/2008
PricewaterhouseCoopers	6/29/2008
PricewaterhouseCoopers LLP	6/27/2008
PricewaterhouseCoopers, LLP	5/14/2008
Protiviti	11/20/200
Protiviti Inc.	11/20/200
pwc	6/30/2008
RadioShack	11/26/200
RadioShack Corp	6/2/2008
RadioShack Corporation	11/26/200

Exhibit 19d. Books, Records and Financial Statements

NAME AND ADDRESS	DATE ISSUED
RCS Real Estate Advisors	6/16/2008
Ritchie Capital	6/30/2008
Robins Kaplan Miller Ciresi	11/10/200
Robins, Kaplan, Miller & Ciresi L.L.P.	11/12/200
Robins, Kaplan, Miller & Ciresi, LLP	11/12/200
Rothschild	10/27/200
Rothschild Inc.	10/22/200
Rothschild, Inc.	11/1/2008
Samantha L Wynn	5/15/2008
Schulte Roth & Zabel	10/30/200
Schulte Roth & Zabel LLP	10/30/200
Sears	6/2/2008
Sears Holding Corporation	6/5/2008
Sears Holdings	5/21/2008
Sears Holdings Corp	5/21/2008
Sears Holdings Corp.	6/2/2008
Sears Holdings Corporation	5/30/2008
Sears Holdings Management Corporation	5/21/2008
Seguros Azteca	11/25/200
Skadden	9/9/2008
Skadden Arps	6/2/2008
Skadden Arps Slate Meagher & Flom LLP	5/26/2008
Skadden, Arps, et al., LLP	10/6/2008
Skadden, Arps, Slate, Meagher & Flom LLP	10/8/2008
Skadden, Arps, Slate, Meagher & Flom, LLP	10/6/2008
Skadden, Arps, Slate, Meagher, & Flom LLP	10/8/2008
Staubach Retail	5/17/2008
Sullivan & Cromwell	5/14/2008
Sullivan & Cromwell LLP	5/14/2008
Sun Capital	6/4/2008
Sun Capital Partners	11/17/200

Exhibit 19d. Books, Records and Financial Statements

NAME AND ADDRESS	DATE ISSUED
The Boston Consulting Group	5/14/2008
The Merrill Group of Companies	6/4/2008
Theo Kwon	5/14/2008
THL Partners	11/24/200
Thomas H. Lee Partners	12/1/2008
Todd Yost	6/10/2008
TPG	6/10/2008
TPG Capital	5/22/2008
Vinson & Elkins L.L.P.	5/15/2008
Wachovia	6/6/2008
Wachovia CIB	6/10/2008
Wachovia Securities	6/10/2008
Wachtell, Lipton, Rosen & Katz	4/23/2008
Wells Fargo Foothill	6/13/2008
zimmerman advertising	7/9/2008

Case No.08-35653

Exhibit 20a - Physical Inventories

LOCATION					TOTAL
NUMBER	LOCATION NAME	CITY	STATE	PI DATE	INVENTORY
9	Vertis Inc.	Irving	TX	12/19/2006	\$ 8,506
34	Dallas Svc Ctr	Dallas	TX	8/28/2008	\$ 809,218
34	Dallas Svc Ctr	Dallas	TX	12/7/07-12/8/07	\$ 291,018
45	Philadelphia Svc Ctr	Bristol	PA	12/15/2006	\$ 1,644,468
45	Philadelphia Svc Ctr	Bristol	PA	12/7/07-12/8/07	\$ 1,011,402
46	Orlando Prc	Groveland	FL	10/26/2007	\$ 727,065
46	Orlando Prc	Groveland	FL	8/28/2008	\$ 616,900
47	Orlando Rr	Groveland	FL	8/28/2008	\$ 433,115
53	Officer Evaluation	Richmond	VA	12/19/2006	\$ 234
58	Groveland Service	Groveland	FL	12/15/2006	\$ 161,525
58	Groveland Service	Groveland	FL	12/7/07-12/8/07	\$ 339,383
59	Marion Svc Ctr Ii	Marion	IL	8/11/2007	\$ 997,734
59	Marion Svc Ctr Ii	Marion	IL	12/7/07-12/8/07	\$ 496,409
72	Planogram Design Ctr	Richmond	VA	12/19/2006	\$ 42,461
73	Atlanta Svc Ctr	Lithia Springs	GA	12/15/2006	\$ 823,406
73	Atlanta Svc Ctr	Lithia Springs	GA	12/7/07-12/8/07	\$ 438,009
80	Louisville Svc Ctr	Louisville	KY	12/15/2006	\$ 866,065
177	Tampa X Dock Rpos	Groveland	FL	1/26/2008	\$ 122,026
210	Tampa Xdock	Groveland	FL	1/13/2007	\$ 214,866
210	Tampa Xdock	Groveland	FL	1/26/2008	\$ 35,692
227	Landover Xdock Rpos	Brandywine	MD	1/26/2008	\$ 181,093
228	Bethlehem Rr 255	Bethlehem	PA	8/28/2008	\$ 593,766
255	Bethlehem Dc	Bethlehem	PA	1/11/2007	\$ 83,080,577
255	Bethlehem Dc	Bethlehem	PA	1/24/08-1/25/08	\$ 71,475,430
256	Bethlehem Prc 255	Bethlehem	PA	10/26/2007	\$ 1,950,211
256	Bethlehem Prc 255	Bethlehem	PA	8/28/2008	\$ 821,827
281	Landover Xdock	Brandywine	MD	1/13/2007	\$ 193,414
281	Landover Xdock	Brandywine	MD	1/26/2008	\$ 41,539
284	Melrose Park Xdock	Melrose Park	IL	1/13/2007	\$ 179,717
284	Melrose Park Xdock	Melrose Park	IL	1/26/2008	\$ 111,274
294	Atlanta Xdock	Lithia Springs	GA	06	\$ 66,004
310	Ardmore Rr	Ardmore	OK	8/28/2008	\$ 258,005
	Boston Xdock 750	Franklin	MA	1/13/2007	\$ 228,110
325	Boston Xdock 750	Franklin	MA	1/26/2008	\$ 183,999
335	Mid-Atlantic Dc	Brandywine	MD	1/24/08-1/25/08	
335	Mid-Atlantic Dc	Brandywine	MD	8/9/07-8/10/07	\$ 43,008,433
344	Livermore Dc	Livermore	CA	1/11/2007	\$ 49,954,436
344	Livermore Dc	Livermore	CA	1/24/08-1/25/08	\$ 39,939,151
	Livermore Prc 344	Livermore	CA	10/26/2007	\$ 216,245
345	Livermore Prc 344	Livermore	CA	8/28/2008	\$ 305,229
	Livermore Rr 344	Livermore	CA	8/28/2008	\$ 195,357
	Industry Dc	Walnut	CA	1/11/2007	\$ 70,644,627
	Industry Dc	Walnut	CA	1/24/08-1/25/08	\$ 54,430,562
354	Shepherdsville Prc	Shepherdsville	KY	12/7/2006	\$ 432,975
355	Industry Prc 353	Walnut	CA	10/26/2007	\$ 451,375
	Industry Prc 353	Walnut	CA	8/28/2008	\$ 716,874
	Industry Rr 353	Walnut	CA	8/28/2008	\$ 251,181
505	Fairview Heights Ss	Fairview Heights	IL	01/21/07	\$ 1,434,968

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Exhibit 20a - Physical Inventories

LOCATION NUMBER	LOCATION NAME	CITY	STATE	DIDATE	TOTAL INVENTORY
	LOCATION NAME	CITY		PI DATE	
	Fairview Heights Ss	Fairview Heights	IL	1/30/08	\$ 1,390,028
	St Peters Ss	Saint Peters	MO	01/22/07	. , ,
	St Peters Ss	Saint Peters	MO	1/28/08	
	Irving Ss	Irving	TX	01/31/07	\$ 1,726,410
	Irving Ss	Irving	TX	1/30/08	\$ 1,670,037
	Valley View Ss	Dallas	TX	01/31/07	\$ 1,896,000
	Valley View Ss	Dallas	TX	2/10/08	\$ 1,646,443
	Highland Ss	Cincinnati	OH	8/22/07	\$ 1,680,376
	Highland Ss	Cincinnati	OH	1/13/08	\$ 1,652,631
	Pembroke Pines	Pembroke Pines	FL	01/29/07	\$ 1,816,032
	Pembroke Pines	Pembroke Pines	FL	1/29/08	\$ 1,765,806
	Atlantic City Ss	Mays Landing	NJ	01/11/07	\$ 2,102,847
	Atlantic City Ss	Mays Landing	NJ	1/10/08	
	Outer Loop Ss	Louisville	KY	01/22/07	\$ 1,293,975
	Outer Loop Ss	Louisville	KY	1/9/08	\$ 1,437,695
	Eastgate Ss	Cincinnati	OH	1/13/06	\$ 1,403,086
	Eastgate Ss	Cincinnati	OH	01/25/07	\$ 1,178,454
522	Two Notch Ss	Columbia	SC	10/7/07	\$ 1,717,301
522	Two Notch Ss	Columbia	SC	1/31/08	\$ 1,759,276
530	South County Ss	Saint Louis	MO	01/14/07	\$ 1,476,940
530	South County Ss	Saint Louis	MO	1/9/08	\$ 1,413,848
532	Chesterfield Commons	Chesterfield	MO	01/22/07	\$ 1,483,307
532	Chesterfield Commons	Chesterfield	MO	1/9/08	\$ 1,546,397
533	St Louis Mills Mall	Hazelwood	MO	01/11/07	\$ 1,424,030
533	St Louis Mills Mall	Hazelwood	MO	1/23/08	\$ 1,429,869
534	Ferguson Ss	Ferguson	MO	01/17/07	\$ 1,277,308
534	Ferguson Ss	Ferguson	MO	1/28/08	\$ 1,260,963
535	Gravois Bluff	Fenton	MO	01/18/07	\$ 1,467,796
535	Gravois Bluff	Fenton	MO	1/16/08	\$ 1,557,838
537	Deptford Ss	Woodbury	NJ	1/20/06	\$ 2,008,065
537	Deptford Ss	Woodbury	NJ	01/29/07	\$ 1,734,867
	Almeda Ss	Houston	TX	01/16/07	\$ 1,397,641
538	Almeda Ss	Houston	TX	1/23/08	
	Sharpstown Ss	Houston	TX	01/24/07	
	Sharpstown Ss	Houston	TX	1/20/08	
	West Oaks Ss	Houston	TX	01/28/07	
	West Oaks Ss	Houston	TX	2/4/08	
	Willowbrook Ss	Houston	TX	10/8/07	
	Willowbrook Ss	Houston	TX	1/27/08	
	Plano Ss	Plano	TX	01/30/07	
	Plano Ss	Plano	TX	1/23/08	
	S Arlington Ss	Arlington	TX	01/24/07	
	S Arlington Ss	Arlington	TX	2/10/08	
	Hulen Ss	Fort Worth	TX	01/30/07	
	Hulen Ss	Fort Worth	TX	1/23/08	
	Mesquite Ss	Mesquite	TX	01/23/07	
	Mesquite Ss	Mesquite	TX	1/23/08	
	Phila Xdock	Bristol	PA	1/13/2007	
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Exhibit 20a - Physical Inventories

LOCATION NUMBER	LOCATION NAME	CITY	STATE	PI DATE	TOTAL INVENTORY
559	Phila Xdock	Bristol	PA	1/26/2008	\$ 148,927
564	Ardmore Prc 567	Ardmore	OK	10/26/2007	\$ 211,374
564	Ardmore Prc 567	Ardmore	OK	8/28/2008	\$ 187,272
566	Baybrook Ss	Friendswood	TX	1/24/06	\$ 1,911,324
566	Baybrook Ss	Friendswood	TX	01/30/07	\$ 1,893,112
567	Ardmore Dc	Ardmore	OK	1/24/08-1/25/08	\$ 70,170,663
567	Ardmore Dc	Ardmore	OK	8/9/07-8/10/07	\$ 90,277,172
569	Cedar Hill Ss	Cedar Hill	TX	10/7/07	\$ 1,667,941
569	Cedar Hill Ss	Cedar Hill	TX	1/27/08	\$ 1,491,928
570	Savannah Ss	Savannah	GA	01/29/07	\$ 2,180,242
570	Savannah Ss	Savannah	GA	1/16/08	\$ 1,963,367
571	Brandon Ss	Tampa	FL	7/7/08	\$ 1,561,605
571	Brandon Ss	Tampa	FL	9/11/08	\$ 1,373,441
575	Livermore Xdock	Livermore	CA	1/13/2007	\$ 55,979
575	Livermore Xdock	Livermore	CA	1/26/2008	\$ 35,771
576	Reading Ss	Wyomissing	PA	01/30/07	\$ 1,751,590
576	Reading Ss	Wyomissing	PA	1/10/08	\$ 1,737,733
582	Olympic Svc Ctr	Walnut	CA	8/11/2007	\$ 312,319
582	Olympic Svc Ctr	Walnut	CA	12/7/07-12/8/07	\$ 520,535
587	New Livermore Svc	Livermore	CA	12/15/2006	\$ 11,802
587	New Livermore Svc	Livermore	CA	12/7/07-12/8/07	\$ 22,206
589	Hickory Ss	Hickory	NC	1/20/08	\$ 1,649,667
589	Hickory Ss	Hickory	NC	9/17/08	\$ 1,383,482
593	Chesapeake Mini	Chesapeake	VA	01/24/07	\$ 1,431,657
593	Chesapeake	Chesapeake	VA	1/27/08	\$ 1,503,343
597	Great Hills Ss	Austin	TX	8/19/07	\$ 1,861,997
597	Great Hills Ss	Austin	TX	1/30/08	\$ 1,871,061
598	Sunset Valley Ss	Sunset Valley	TX	01/28/07	\$ 1,549,706
598	Sunset Valley Ss	Sunset Valley	TX	2/10/08	\$ 1,528,533
612	Pentagon City	Arlington	VA	01/21/07	\$ 380,095
612	Pentagon City	Arlington	VA	1/20/08	\$ 243,583
623	Crabtree Valley	Raleigh	NC	1/23/05	\$ 416,087
623	Crabtree Valley	Raleigh	NC	1/19/06	\$ 378,102
672	Mall Of America	Bloomington	MN	1/23/05	\$ 395,297
672	Mall Of America	Bloomington	MN	1/14/06	\$ 329,932
700	Cottman Ss	Philadelphia	PA	01/25/07	\$ 1,641,271
700	Cottman Ss	Philadelphia	PA	1/28/08	\$ 1,556,367
704	Waldorf Ss	Waldorf	MD	01/28/07	\$ 1,804,028
704	Waldorf Ss	Waldorf	MD	1/20/08	\$ 1,874,572
711	Valley Forge	Berwyn	PA	01/25/07	\$ 1,994,778
711	Valley Forge	Berwyn	PA	1/29/08	\$ 1,718,832
712	Town Center Ss	Kennesaw	GA	01/28/07	\$ 2,157,072
	Town Center Ss	Kennesaw	GA	1/28/08	\$ 1,860,957
713	Beltsville Div Off	Brandywine	MD	12/19/2006	\$ 1,750
717	Import Distribution	Walnut	CA	1/11/2007	\$ 774,040
717	Import Distribution	Walnut	CA	1/24/08-1/25/08	\$ 276,284
725	State Road Ss	Springfield	PA	01/28/07	\$ 1,640,265
725	State Road Ss	Springfield	PA	1/29/08	\$ 1,453,661

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Exhibit 20a - Physical Inventories

LOCATION NUMBER	LOCATION NAME	CITY	STATE	PI DATE	TOTAL INVENTORY
	Cherry Hill Ss	Mount Laurel	NJ	01/18/07	\$ 2,027,90
	Cherry Hill Ss	Mount Laurel	NJ	2/10/08	\$ 1,758,30
	Willow Grove	Willow Grove	PA	01/28/07	\$ 1,507,48
	Willow Grove	Willow Grove	PA	2/5/08	\$ 1,441,51
	Kearny Xdock	Newark	NJ	1/13/2007	\$ 405,92
	Kearny Xdock	Newark	NJ	1/26/2008	\$ 278,80
	Marion Dc	Marion	IL	1/24/08-1/25/08	\$ 95,044,68
	Marion Dc	Marion	IL	8/9/07-8/10/07	\$ 137,347,54
	Marion Prc	Marion	IL	10/26/2007	\$ 769,73
	Marion Prc	Marion	IL	8/28/2008	\$ 266,90
	Barboursville Cc	Barboursville	WV	1/28/08	\$ 1,639,40
	Barboursville Cc	Barboursville	WV	9/8/08	\$ 1,385,52
	Charleston	S Charleston	WV	01/29/07	\$ 2,042,17
	Charleston	S Charleston	WV	1/21/08	\$ 1,795,45
	Daytona Ss	Daytona Beach	FL	01/28/07	\$ 2,111,57
	Daytona Ss	Daytona Beach	FL	1/13/08	\$ 1,949,40
	Marion Rr	Marion	IL	8/28/2008	\$ 558,72
	Orlando Dc	Groveland	FL	1/11/2007	\$ 84,352,09
	Orlando Dc	Groveland	FL	1/24/08-1/25/08	\$ 61,959,57
	Wheaton Ss	Wheaton	MD	01/11/07	\$ 1,985,54
	Wheaton Ss	Wheaton	MD	1/30/08	\$ 1,835,67
	Annapolis Cc	Annapolis	MD	01/21/07	\$ 1,634,27
	Annapolis Cc	Annapolis	MD	1/27/08	\$ 1,740,05
	Augusta Ss	Augusta	GA	01/29/07	\$ 1,850,36
	Augusta Ss	Augusta	GA	1/20/08	\$ 1,810,89
	Springfield Ss	Springfield	VA	01/24/07	\$ 1,703,98
	Springfield Ss	Springfield	VA	1/28/08	\$ 1,702,55
	Tyson'S Corner Ss	Mclean	VA	01/28/07	\$ 1,671,05
	Tyson'S Corner Ss	Mclean	VA	1/13/08	\$ 1,560,18
	Chesterfield	Midlothian	VA	01/30/07	\$ 2,139,21
805	Chesterfield	Midlothian	VA	2/10/08	\$ 1,892,24
807	East Towne Ss	Knoxville	TN	8/2/06	\$ 1,399,17
807	East Towne Ss	Knoxville	TN	01/30/07	\$ 1,422,21
814	Potomac Mills Ss	Woodbridge	VA	01/24/07	\$ 1,431,53
814	Potomac Mills Ss	Woodbridge	VA	1/23/08	\$ 1,522,28
	Knoxville Ss	Knoxville	TN	01/28/07	\$ 1,761,75
815	Knoxville Ss	Knoxville	TN	1/20/08	\$ 1,457,03
817	Va Beach Ss	Virginia Beach	VA	1/27/08	\$ 1,874,90
817	Va Beach Ss	Virginia Beach	VA	9/16/08	\$ 1,560,33
	Greensboro Ss	Greensboro	NC	1/27/08	\$ 2,065,54
820	Greensboro Ss	Greensboro	NC	8/11/08	\$ 1,875,64
	Beltsville Ss	Beltsville	MD	01/23/07	\$ 1,474,14
	Beltsville Ss	Beltsville	MD	1/23/08	\$ 1,672,32
	Spartanburg Ss	Spartanburg	SC	01/21/07	\$ 1,481,71
	Spartanburg Ss	Spartanburg	SC	1/20/08	
	Largo Ss	Largo	MD	01/24/07	\$ 1,966,60
	Largo Ss	Largo	MD	1/23/08	\$ 2,184,82
	Marlow Heights Ss	Marlow Heights	MD	01/17/07	\$ 1,767,32

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Exhibit 20a - Physical Inventories

LOCATION					TOTAL
NUMBER	LOCATION NAME	CITY	STATE	PI DATE	INVENTORY
825	Marlow Heights Ss	Marlow Heights	MD	1/27/08	\$ 1,792,689
826	Towson Ss	Timonium	MD	01/17/07	\$ 1,548,375
826	Towson Ss	Timonium	MD	1/28/08	\$ 1,545,150
827	Hoover Ss	Hoover	AL	01/24/07	\$ 1,906,192
827	Hoover Ss	Hoover	AL	1/29/08	\$ 1,872,278
828	New Tampa Ss	Tampa	FL	01/25/07	\$ 1,901,117
828	New Tampa Ss	Tampa	FL	1/23/08	\$ 1,834,251
	Irondale Ss	Trussville	AL	01/18/07	\$ 1,278,751
829	Trussville	Trussville	AL	1/29/08	\$ 1,559,691
830	Winston Salem Ss	Winston Salem	NC	01/31/07	\$ 2,053,701
830	Winston Salem Ss	Winston Salem	NC	1/20/08	\$ 2,039,891
831	Gastonia Ss	Gastonia	NC	1/27/08	\$ 1,670,678
831	Gastonia Ss	Gastonia	NC	9/17/08	\$ 1,419,532
832	Pensacola Ss	Pensacola	FL	01/29/07	\$ 1,601,839
832	Pensacola Ss	Pensacola	FL	1/20/08	\$ 1,380,411
834	Camp Creek	Atlanta	GA	01/25/07	\$ 1,650,396
834	Camp Creek	Atlanta	GA	1/23/08	\$ 1,589,499
835	Roanoke Ss	Roanoke	VA	1/27/08	\$ 1,825,214
835	Roanoke Ss	Roanoke	VA	9/15/08	\$ 1,563,591
836	Glen Burnie Ss	Glen Burnie	MD	01/31/07	\$ 1,497,146
836	Glen Burnie Ss	Glen Burnie	MD	2/7/08	\$ 1,451,745
837	Orlando South Ss	Orlando	FL	01/25/07	\$ 1,619,150
	Orlando South Ss	Orlando	FL	1/9/08	\$ 1,825,398
	Orlando Central Ss	Orlando	FL	01/25/07	\$ 1,536,594
838	Orlando Central Ss	Orlando	FL	1/30/08	\$ 1,609,913
839	Orlando North Ss	Altamonte Spring	FL	01/16/07	\$ 1,639,355
839	Orlando North Ss	Altamonte Spring	FL	1/28/08	\$ 1,598,947
840	Raleigh Ss	Raleigh	NC	7/9/08	\$ 1,617,288
	Raleigh Ss	Raleigh	NC	9/10/08	\$ 1,597,263
841	Lexington Ss	Lexington	KY	1/20/08	\$ 1,543,403
	Lexington Ss	Lexington	KY	9/9/08	\$ 1,191,632
	Rivergate	Madison	TN	6/27/07	\$ 1,795,098
	Rivergate	Madison	TN	1/17/08	\$ 1,816,851
	Independence	Matthews	NC	01/09/07	
	Independence	Matthews	NC	1/17/08	\$ 1,838,700
846	Gaithersburg Ss	Gaithersburg	MD	01/24/07	\$ 1,494,503
	Gaithersburg Ss	Gaithersburg	MD	1/20/08	\$ 1,399,860
847	Golden Ring Ss	Baltimore	MD	01/24/07	\$ 1,802,148
847	Golden Ring Ss	Baltimore	MD	1/23/08	\$ 1,868,178
848	North Ft Lauderdale	Ft Lauderdale	FL	01/30/07	\$ 1,980,437
848	North Ft Lauderdale	Ft Lauderdale	FL	1/20/08	\$ 1,642,002
849	Dadeland Ss	Miami	FL	01/18/07	\$ 2,170,358
849	Dadeland Ss	Miami	FL	1/31/08	\$ 2,173,638
850	Durham Ss	Durham	NC	01/28/07	\$ 1,901,196
850	Durham Ss	Durham	NC	1/20/08	\$ 1,964,789
851	Chattanooga Ss	Chattanooga	TN	01/28/07	\$ 2,140,046
851	Chattanooga Ss	Chattanooga	TN	1/31/08	\$ 2,155,481
852	Fayetteville Ss	Fayetteville	NC	01/21/07	\$ 1,876,371

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Exhibit 20a - Physical Inventories

LOCATION					TOTAL
NUMBER	LOCATION NAME	CITY	STATE	PI DATE	INVENTORY
852	Fayetteville Ss	Fayetteville	NC	1/27/08	\$ 2,290,714
	Winchester Ss	Memphis	TN	01/31/07	\$ 1,778,059
853	Winchester Ss	Memphis	TN	1/23/08	\$ 1,635,015
854	Route 40 West Ss	Catonsville	MD	01/31/07	\$ 1,908,084
854	Route 40 West Ss	Catonsville	MD	1/30/08	\$ 1,762,110
855	Huntsville Ss	Huntsville	AL	9/26/07	\$ 1,799,043
855	Huntsville Ss	Huntsville	AL	1/24/08	\$ 1,650,584
856	Mobile Ss	Mobile	AL	01/29/07	\$ 1,550,861
856	Mobile Ss	Mobile	AL	1/30/08	\$ 1,500,907
857	Dale Mabry Ss	Tampa	FL	01/11/07	\$ 1,603,959
857	Dale Mabry Ss	Tampa	FL	1/27/08	\$ 1,460,351
859	Aventura Ss	Miami	FL	01/25/07	\$ 1,972,078
859	Aventura Ss	Miami	FL	1/24/08	\$ 2,052,052
860	Montgomery Ss	Montgomery	AL	01/25/07	\$ 1,506,603
860	Montgomery Ss	Montgomery	AL	1/10/08	\$ 1,582,262
861	Hialeah Ss	Hialeah	FL	01/28/07	\$ 1,701,030
861	Hialeah Ss	Hialeah	FL	1/31/08	\$ 1,566,441
862	W Palm Beach Ss	West Palm Beach	FL	01/25/07	\$ 1,959,914
862	W Palm Beach Ss	West Palm Beach	FL	1/24/08	\$ 1,909,303
863	Coral Springs	Coral Springs	FL	01/25/07	\$ 1,909,339
863	Coral Springs	Coral Springs	FL	1/22/08	\$ 1,979,969
865	Greenville Ss	Greenville	SC	01/30/07	\$ 1,829,278
865	Greenville Ss	Greenville	SC	1/29/08	\$ 1,753,826
866	Rockville Ss	Rockville	MD	01/25/07	\$ 1,763,989
866	Rockville Ss	Rockville	MD	1/27/08	\$ 1,942,332
867	Lakeland Ss	Lakeland	FL	1/28/08	\$ 1,635,101
867	Lakeland Ss	Lakeland	FL	8/11/08	\$ 1,626,465
	Charleston Ss	North Charleston	SC	1/17/08	\$ 2,031,177
	Charleston Ss	North Charleston	SC	9/19/08	\$ 1,564,026
	The Commons Ss	Memphis	TN	01/29/07	\$ 1,800,931
	The Commons Ss	Memphis	TN	1/30/08	\$ 1,709,240
876	St Petersburg Ss	Saint Petersburg	FL	1/27/08	\$ 1,810,058
	St Petersburg Ss	Saint Petersburg	FL	9/8/08	\$ 1,621,427
877	St Matthews Ss	Louisville	KY	6/25/07	\$ 1,689,529
877	St Matthews Ss	Louisville	KY	1/30/08	
878	Florence Ss	Florence	KY	01/31/07	\$ 1,459,147
	Florence Ss	Florence	KY	1/30/08	
	Akers Mills	Atlanta	GA	9/24/07	\$ 1,837,564
	Akers Mills	Atlanta	GA	1/30/08	
	Southlake Ss	Morrow	GA	1/30/08	\$ 1,711,804
	Southlake Ss	Morrow	GA	9/15/08	\$ 1,497,160
	Buckhead Ss	Atlanta	GA	1/30/08	\$ 1,569,198
	Buckhead Ss	Atlanta	GA	10/16/08	\$ 1,369,075
	South Blvd Ccss	Charlotte	NC	01/30/07	\$ 2,084,973
	South Blvd Ccss	Charlotte	NC	1/20/08	
	Bailey'S Xroads Ss	Baileys Crossrds	VA	01/17/07	
	Bailey'S Xroads Ss	Baileys Crossrds	VA	1/30/08	
891	Clearwater Ss	Clearwater	FL	01/29/07	\$ 1,879,702

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Exhibit 20a - Physical Inventories

LOCATION					TOTAL
NUMBER	LOCATION NAME	CITY	STATE	PI DATE	INVENTORY
891	Clearwater Ss	Clearwater	FL	1/27/08	\$ 1,687,513
892	Atlantic Blvd Ss	Jacksonville	FL	01/16/07	\$ 1,726,391
892	Atlantic Blvd Ss	Jacksonville	FL	1/27/08	\$ 1,723,519
893	Orange Park Ss	Jacksonville	FL	01/31/07	\$ 1,516,887
893	Orange Park Ss	Jacksonville	FL	1/20/08	\$ 1,593,884
894	Dixie Hwy Ss	Louisville	KY	01/11/07	\$ 1,606,832
894	Dixie Hwy Ss	Louisville	KY	1/27/08	\$ 1,455,046
895	Norfolk I Ss	Norfolk	VA	1/14/06	\$ 1,270,546
895	Norfolk I Ss	Norfolk	VA	01/24/07	\$ 982,329
896	Columbia Ss	Columbia	SC	01/11/07	\$ 1,823,871
896	Columbia Ss	Columbia	SC	1/20/08	\$ 1,633,245
897	Bradenton Ss	Bradenton	FL	01/22/07	\$ 1,888,829
897	Bradenton Ss	Bradenton	FL	1/30/08	\$ 1,790,852
910	Tri-County Ss	Cincinnati	ОН	1/23/08	\$ 1,548,270
910	Tri-County Ss	Cincinnati	ОН	9/18/08	\$ 1,306,693
913	Port Richey Ss	Port Richey	FL	01/24/07	\$ 1,612,672
913	Port Richey Ss	Port Richey	FL	1/30/08	\$ 1,556,432
920	Hickory Hollow Mall	Antioch	TN	6/26/07	\$ 1,500,396
920	Hickory Hollow Mall	Antioch	TN	1/22/08	\$ 1,507,733
921	Asheville Ss	Asheville	NC	01/31/07	\$ 1,857,875
921	Asheville Ss	Asheville	NC	1/20/08	\$ 2,010,940
922	Fort Myers Ss	Fort Myers	FL	01/17/07	\$ 1,813,982
922	Fort Myers Ss	Fort Myers	FL	1/31/08	\$ 1,703,466
949	Allentown Ss	Whitehall	PA	01/10/07	\$ 1,883,982
949	Allentown Ss	Whitehall	PA	1/22/08	\$ 1,839,159
	Cc Direct Iii	Richmond	VA	12/18/2006	\$ 29,760
1416	Dallas Ssr	Dallas	TX	11/14/2006	\$ 60,555
1416	Dallas Ssr	Dallas	TX	10/16/2007	\$ 13,728
1417	Livermore Ssr	Livermore	CA	11/14/2006	\$ 359,801
	Livermore Ssr	Livermore	CA	10/16/2007	\$ 104,142
	Orlando Ssr	Groveland	FL	11/14/2006	\$ 200,420
1418	Orlando Ssr	Groveland	FL	10/16/2007	\$ 122,871
1419	Philadelphia Ssr	Bristol	PA	11/14/2006	
1419	Philadelphia Ssr	Bristol	PA	10/16/2007	
	Tampa Ssr	Tampa	FL	11/14/2006	
	Tampa Ssr	Tampa	FL	10/16/2007	\$ 43,516
	Richmond Ssr	Richmond	VA	11/14/2006	
	Richmond Ssr	Richmond	VA	10/16/2007	\$ 103,012
	Olympic Ssr	Walnut	CA	11/14/2006	\$ 234,616
	Olympic Ssr	Walnut	CA	10/16/2007	\$ 67,851
	Livermore Ssr	Livermore	CA	11/14/2006	\$ 322,037
	Livermore Ssr	Livermore	CA	10/16/2007	\$ 56,826
	Bethlehem Service	Bethlehem	PA	11/14/2006	\$ 249,124
1465	Bethlehem Service	Bethlehem	PA	10/16/2007	\$ 68,184
	Electronic Services	Holiday	FL	11/14/2006	\$ 220,325
	Electronic Services	Holiday	FL	10/16/2007	\$ 61,300
	Mid Atlantic Service	Brandywine	MD	11/14/2006	\$ 298,481
1467	Mid Atlantic Service	Brandywine	MD	10/16/2007	\$ 41,798

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Exhibit 20a - Physical Inventories

LOCATION					TOTAL
NUMBER	LOCATION NAME	CITY	STATE	PI DATE	INVENTORY
1468	Livermore Service	Livermore	CA	11/14/2006	\$ 52,063
1468	Livermore Service	Livermore	CA	10/16/2007	\$ 15,711
	Ardmore Service	Ardmore	OK	11/14/2006	
	Ardmore Service	Ardmore	OK	10/16/2007	\$ 35,609
	Marion Service	Marion	IL	11/14/2006	\$ 203,871
	Marion Service	Marion	IL	10/16/2007	\$ 51,620
	Orlando Service	Groveland	FL	11/14/2006	\$ 1,900
	Orlando Service	Groveland	FL	10/16/2007	\$ 39,296
1600	Harrisonburg Ms	Harrisonburg	VA	01/24/07	\$ 1,822,096
	Harrisonburg Ms	Harrisonburg	VA	1/14/08	\$ 1,843,685
	Fredericksburg Ss	Fredericksburg	VA	6/27/07	\$ 1,935,275
	Fredericksburg Ss	Fredericksburg	VA	1/27/08	\$ 1,783,016
	Tyler Micro	Tyler	TX	01/24/07	\$ 1,297,156
	Tyler Micro	Tyler	TX	1/29/08	\$ 1,307,884
	Longview Micro	Longview	TX	01/30/07	\$ 1,410,922
	Longview Micro	Longview	TX	2/7/08	\$ 1,523,463
	Charlottesville Mini	Charlottesville	VA	01/28/07	\$ 1,579,372
	Charlottesville Mini	Charlottesville	VA	1/27/08	\$ 1,489,886
	Jacksonville Nc	Jacksonville	NC	01/31/07	\$ 1,786,739
	Jacksonville Nc	Jacksonville	NC	1/20/08	\$ 1,848,044
	Wilmington Mini	Wilmington	NC	01/28/07	\$ 1,686,181
	Wilmington Mini	Wilmington	NC	1/13/08	\$ 1,900,077
	Winchester Micro	Winchester	VA	01/14/07	\$ 2,112,478
	Winchester	Winchester	VA	1/20/08	\$ 1,973,850
	Waco	Waco	TX	01/30/07	\$ 1,597,282
	Waco	Waco	TX	1/27/08	\$ 1,483,267
	Temple Micro	Temple	TX	01/30/07	\$ 1,405,745
	Temple Micro	Temple	TX	1/17/08	\$ 1,520,169
	Killeen	Killeen	TX	01/26/07	\$ 1,784,418
	Killeen	Killeen	TX	1/29/08	\$ 1,619,357
	Athens Mini	Bogart	GA	01/28/07	\$ 1,492,512
	Athens Mini	Bogart	GA	1/30/08	\$ 1,537,722
	Anderson Sc Mini	Anderson	SC	01/29/07	\$ 1,509,763
	Anderson Sc Mini	Anderson	SC	1/31/08	
	College Station Micr	College Station	TX	02/07/07	
	College Station	College Station	TX	1/9/08	. , ,
	Florence	Florence	SC	1/31/08	
	Florence	Florence	SC	8/15/08	\$ 1,500,687
	Williamsport Pa Micr	Muncy	PA	01/23/07	\$ 1,518,162
	Williamsport Pa Micr	Muncy	PA	1/27/08	\$ 1,395,499
	Salisbury Nc	Salisbury	NC	01/14/07	\$ 1,254,922
	Salisbury Nc	Salisbury	NC	1/27/08	\$ 1,368,353
	Albany	Albany	GA	1/20/08	\$ 1,702,999
	Albany	Albany	GA	9/9/08	
	Altoona	Altoona	PA	01/23/07	\$ 1,571,645
	Altoona	Altoona	PA	1/15/08	
	Houma	Houma	LA	01/29/07	
	Houma	Houma	LA	1/13/08	

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LOCATION					TOTAL
NUMBER	LOCATION NAME	CITY	STATE	PI DATE	INVENTORY
1693	State College	State College	PA	1/24/08	\$ 1,591,986
1693	State College	State College	PA	9/12/08	\$ 1,295,944
	Victor	Victor	NY	01/30/07	\$ 1,894,885
	Victor	Victor	NY	2/10/08	\$ 1,618,515
1697	East 86Th Street	New York	NY	01/23/07	\$ 1,345,235
1697	East 86Th Street	New York	NY	1/27/08	\$ 1,316,482
1802	Iris Lenox Square	Atlanta	GA	1/23/05	\$ 306,695
1802	Iris Lenox Square	Atlanta	GA	1/12/06	\$ 325,727
1804	Iris Cambridgeside	Cambridge	MA	1/13/06	\$ 245,777
1804	Iris Cambridgeside	Cambridge	MA	01/21/07	\$ 282,150
1806	Akron Outlet	Cuyahoga Falls	ОН	1/22/08	\$ 255,996
1809	Muskegon Outlet	Muskegon	MI	1/17/08	\$ 220,721
1811	Milwaukee Outlet	Milwaukee	WI	2/6/08	\$ 127,670
1813	Columbus Outlet	Columbus	ОН	1/9/08	\$ 381,326
1814	Indianapolis Outlet	Indianapolis	IN	2/10/08	\$ 166,948
1816	Connecticut Outlet	Orange	CT	1/27/08	\$ 783,199
1818	Bloomingdale Outlet	Bloomingdale	IL	1/29/08	\$ 219,333
1880	Pontiac Outlet	Pontiac	MI	01/28/07	\$ 317,794
1880	Pontiac Outlet	Pontiac	MI	2/4/08	\$ 286,333
1881	Pembroke Pines Outle	Pembroke Pines	FL	01/28/07	\$ 485,082
1882	Seattle Outlet Store	Federal Way	WA	01/22/07	\$ 385,476
1882	Seattle Outlet Store	Federal Way	WA	2/7/08	\$ 556,693
2001	Connect	Medford	MA	1/30/08	\$ 76,355
2002	Connect Burlington	Burlington	MA	1/30/08	\$ 91,271
	West Broad Ss	Glen Allen	VA	6/26/07	\$ 1,888,652
3100	West Broad Ss	Glen Allen	VA	2/7/08	\$ 1,680,474
	Fairfax Ss	Fairfax	VA	01/24/07	\$ 1,690,317
	Fairfax Ss	Fairfax	VA	2/4/08	\$ 1,646,243
	Oxford Valley Ss	Langhorne	PA	1/21/08	\$ 1,797,458
	Oxford Valley Ss	Langhorne	PA	9/22/08	\$ 1,560,166
3104	Lawrenceville Ss	Lawrenceville	NJ	01/30/07	\$ 1,864,987
	Lawrenceville Ss	Lawrenceville	NJ	1/31/08	\$ 1,765,032
	Janaf Mini	Norfolk	VA	1/21/06	\$ 1,194,030
	Janaf Mini	Norfolk	VA	01/23/07	
	Southpark	Colonial Heights	VA	6/27/07	
	Southpark	Colonial Heights	VA	2/10/08	\$ 1,669,051
	North Point Ss	Alpharetta	GA	9/27/07	\$ 2,142,145
	North Point Ss	Alpharetta	GA	1/20/08	\$ 1,844,244
	South Portland Me	South Portland	ME	01/11/07	\$ 2,114,276
	South Portland Me	South Portland	ME	1/27/08	\$ 1,986,132
	Schaumburg Ss	Schaumburg	IL	01/24/07	\$ 1,755,872
	Schaumburg Ss	Schaumburg	IL	1/30/08	\$ 1,781,546
	Downers Grove Ss	Downers Grove	IL	01/31/07	\$ 1,675,652
	Downers Grove Ss	Downers Grove	IL	1/30/08	
	Ford City Ss	Chicago	IL	01/28/07	\$ 1,933,331
	Ford City Ss	Chicago	IL	1/22/08	
	Darien Ss	Darien	IL	8/6/06	
3116	Darien Ss	Darien	IL	01/30/07	\$ 1,421,040

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LOCATION					TOTAL
NUMBER	LOCATION NAME	CITY	STATE	PI DATE	INVENTORY
	Skokie Ss	Niles	IL	01/25/07	\$ 1,604,616
3118	Skokie Ss	Niles	IL	1/30/08	\$ 1,532,455
3119	Elmwood Park Ss	Elmwood Park	IL	8/2/06	\$ 1,574,813
3119	Elmwood Park Ss	Elmwood Park	IL	01/31/07	\$ 1,640,972
3120	Berwyn Ss	Berwyn	IL	01/28/07	\$ 1,665,314
	Berwyn Ss	Berwyn	IL	1/30/08	\$ 1,527,249
	Naperville Ss	Naperville	IL	01/31/07	\$ 1,844,791
	Naperville Ss	Naperville	IL	1/28/08	\$ 1,518,629
	Calumet City Ss	Calumet City	IL	01/21/07	\$ 1,492,703
	Calumet City Ss	Calumet City	IL	1/27/08	\$ 1,457,145
	Joliet Mini	Joliet	IL	01/30/07	\$ 1,479,539
	Joliet Mini	Joliet	IL	1/22/08	\$ 1,388,742
	Vernon Hills Ss	Vernon Hills	IL	01/25/07	\$ 1,640,687
	Vernon Hills Ss	Vernon Hills	IL	1/30/08	\$ 1,569,366
	Bloomingdale Ss	Bloomingdale	IL	01/25/07	\$ 1,568,102
	Bloomingdale Ss	Bloomingdale	IL	1/28/08	\$ 1,481,597
	Orland Hills Ss	Orland Hills	IL	1/29/08	\$ 1,724,294
	Orland Hills Ss	Orland Hills	IL	9/12/08	\$ 1,495,663
	Gurnee Mills	Gurnee	IL	8/22/07	\$ 2,121,840
	Gurnee Mills	Gurnee	IL	1/27/08	\$ 1,972,356
	Merrillville Ss	Merrillville	IN	01/28/07	\$ 1,911,511
	Merrillville Ss	Merrillville	IN	1/13/08	\$ 1,796,699
	Algonquin	Algonquin	IL	10/8/07	\$ 1,609,329
	Algonquin	Algonquin	IL	1/27/08	\$ 1,436,274
	Lincoln Park Ss	Chicago	IL	8/22/07	\$ 1,860,350
	Lincoln Park Ss	Chicago	IL	1/28/08	\$ 1,680,353
	Matteson	Matteson	IL	1/22/06	\$ 1,515,431
	Matteson	Matteson	IL	01/31/07	\$ 1,617,938
	Burnsville Ss	Burnsville	MN	01/28/07	\$ 1,735,469
	Burnsville Ss	Burnsville	MN	1/27/08	\$ 1,711,062
	Rosedale Ss	Roseville	MN	01/21/07	\$ 1,577,387
	Rosedale Ss	Roseville	MN	1/20/08	\$ 1,580,455
	Woodbury Mini	Woodbury	MN	01/24/07	\$ 1,498,767
	Woodbury Mini	Woodbury	MN	1/27/08	
	Southdale Ss	Bloomington	MN	01/31/07	\$ 1,840,457
	Southdale Ss	Bloomington	MN	1/27/08	\$ 1,745,466
	Maplewood Ss	Maplewood	MN	1/13/08	\$ 1,766,255
	Maplewood Ss	Maplewood	MN	9/8/08	\$ 1,264,853
	Ridgedale Ss	Minnetonka	MN	01/24/07	\$ 1,783,257
	Ridgedale Ss	Minnetonka	MN	1/20/08	\$ 1,782,582
	St Cloud Ss	Saint Cloud	MN	01/14/07	\$ 1,582,839
	St Cloud Ss	Saint Cloud	MN	1/27/08	\$ 1,650,950
	Newington	Newington	CT	01/22/07	\$ 1,703,209
	Newington	Newington	CT	1/31/08	
	Buckland Hills	Manchester	CT	01/29/07	\$ 1,937,724
	Buckland Hills	Manchester	CT	1/24/08	
	Milford/Orange	Milford	CT	01/29/07	\$ 1,501,109
3143	Milford/Orange	Milford	CT	1/29/08	\$ 1,617,738

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LOCATION					TOTAL
NUMBER	LOCATION NAME	CITY	STATE	PI DATE	INVENTORY
3144	North Haven	North Haven	CT	01/25/07	\$ 1,857,557
3144	North Haven	North Haven	CT	1/24/08	\$ 1,935,549
	E Springfield Ss	Springfield	MA	1/29/08	\$ 1,838,133
3146	E Springfield Ss	Springfield	MA	9/12/08	\$ 1,517,445
3147	Binghamton Ss	Vestal	NY	01/28/07	\$ 2,084,470
3147	Binghamton Ss	Vestal	NY	1/20/08	\$ 1,954,922
3149	Utica Mini	New Hartford	NY	01/23/07	\$ 1,419,576
3149	Utica Mini	New Hartford	NY	1/20/08	\$ 1,521,208
	Carousel Center	Syracuse	NY	01/28/07	\$ 1,887,560
3150	Carousel Center	Syracuse	NY	1/27/08	\$ 1,718,902
	Cheektowaga Ss	Cheektowaga	NY	01/28/07	\$ 2,053,918
3151	Cheektowaga Ss	Cheektowaga	NY	1/20/08	\$ 1,700,167
3152	Amherst Ss	Amherst	NY	1/20/08	\$ 1,856,693
3152	Amherst Ss	Amherst	NY	8/12/08	\$ 1,717,889
3153	Hamburg Micro	Blasdell	NY	1/20/08	\$ 1,491,763
3153	Hamburg Micro	Blasdell	NY	9/16/08	\$ 1,287,093
3154	Greece Ss	Rochester	NY	01/31/07	\$ 1,966,017
3154	Greece Ss	Rochester	NY	2/6/08	\$ 1,569,963
3155	Henrietta Ss	Rochester	NY	01/28/07	\$ 2,124,590
3155	Henrietta Ss	Rochester	NY	1/20/08	\$ 1,928,544
3157	Christiana	Newark	DE	1/27/08	\$ 2,354,214
3157	Christiana	Newark	DE	9/11/08	\$ 1,932,275
3158	Wilmington/Concord	Wilmington	DE	01/25/07	\$ 2,510,814
3158	Wilmington/Concord	Wilmington	DE	2/10/08	\$ 2,388,604
3159	Holyoke Ss	Holyoke	MA	1/31/08	\$ 1,798,789
3159	Holyoke Ss	Holyoke	MA	9/15/08	\$ 1,381,665
3160	Albany 1 Ss	Albany	NY	1/27/08	\$ 1,813,317
3160	Albany 1 Ss	Albany	NY	9/15/08	\$ 1,514,043
3163	Chapel Hill	Cuyahoga Falls	ОН	1/19/05	\$ 1,496,905
3163	Chapel Hill	Cuyahoga Falls	ОН	1/15/06	\$ 1,459,052
3164	Salisbury Mini	Salisbury	MD	1/27/08	\$ 1,636,925
3164	Salisbury Mini	Salisbury	MD	8/18/08	\$ 1,369,029
3165	Western Hills Ss	Cincinnati	ОН	01/11/07	\$ 1,370,657
3165	Western Hills Ss	Cincinnati	ОН	1/20/08	\$ 1,353,832
3166	Bel Air Ss	Bel Air	MD	01/31/07	\$ 1,511,702
3166	Bel Air Ss	Bel Air	MD	1/30/08	\$ 1,654,680
3167	Peoria/Westlake Ss	Peoria	IL	01/28/07	\$ 1,743,846
3167	Peoria/Westlake Ss	Peoria	IL	1/16/08	\$ 1,701,756
3168	Bloomington Mini	Bloomington	IL	01/28/07	\$ 1,365,414
3168	Bloomington Mini	Bloomington	IL	1/9/08	\$ 1,389,021
3169	Springfield Il Ss	Springfield	IL	10/7/07	\$ 1,715,161
3169	Springfield Il Ss	Springfield	IL	1/9/08	\$ 1,837,564
3170	Champaign/Urbana Ss	Champaign	IL	8/22/07	\$ 1,669,272
3170	Champaign/Urbana Ss	Champaign	IL	1/13/08	\$ 1,689,464
3171	Crystal Lake Ss	Crystal Lake	IL	01/11/07	\$ 1,661,611
3171	Crystal Lake Ss	Crystal Lake	IL	1/23/08	\$ 1,533,004
3172	Manassas	Manassas	VA	01/31/07	\$ 1,806,670
3172	Manassas	Manassas	VA	1/28/08	\$ 1,635,285

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Exhibit 20a - Physical Inventories

LOCATION					TOTAL
NUMBER	LOCATION NAME	CITY	STATE	PI DATE	INVENTORY
3175	Brookfield Ss	Brookfield	WI	10/11/07	\$ 1,890,483
3175	Brookfield Ss	Brookfield	WI	1/15/08	\$ 1,750,756
3176	Southridge	Greenfield	WI	01/24/07	\$ 1,904,936
3176	Southridge	Greenfield	WI	1/22/08	\$ 1,705,304
	Racine	Racine	WI	01/28/07	\$ 1,650,571
	Racine	Racine	WI	1/29/08	\$ 1,534,870
3181	Mentor Ss	Mentor	ОН	01/28/07	\$ 1,681,565
3181	Mentor Ss	Mentor	ОН	1/21/08	\$ 1,617,740
3182	Elyria Ss	Elyria	ОН	01/24/07	\$ 1,603,207
	Elyria Ss	Elyria	ОН	1/28/08	\$ 1,540,667
	West Madison I	Madison	WI	01/28/07	\$ 1,710,669
	West Madison I	Madison	WI	1/10/08	\$ 1,840,432
	East Madison Ii	Madison	WI	01/30/07	\$ 1,596,262
	East Madison Ii	Madison	WI	1/13/08	\$ 1,629,029
	Mishawaka	Mishawaka	IN	01/22/07	\$ 1,692,135
	Mishawaka	Mishawaka	IN	1/17/08	\$ 1,928,412
	Canton Ss	Canton	OH	01/28/07	\$ 1,776,156
	Canton Ss	Canton	OH	1/27/08	\$ 1,655,586
	Dayton Mall Ss	Dayton	OH	01/14/07	\$ 1,521,286
	Dayton Mall Ss	Dayton	OH	1/14/08	\$ 1,547,948
	Greenwood	Indianapolis	IN	8/22/07	\$ 1,737,106
	Greenwood	Indianapolis	IN	1/27/08	\$ 1,512,130
	Castleton Ss	Indianapolis	IN	01/31/07	\$ 1,736,440
	Castleton Ss	Indianapolis	IN	1/28/08	\$ 1,619,891
	Columbus	Columbus	IN	01/28/07	\$ 1,737,373
	Columbus	Columbus	IN	1/27/08	\$ 1,634,474
	Beaver Ss Oh	Beavercreek	OH	01/28/07	\$ 1,399,970
	Beaver Ss Oh	Beavercreek	OH	1/20/08	\$ 1,368,754
	Poughkeepsie Ss	Poughkeepsie	NY	01/31/07	\$ 2,106,494
	Poughkeepsie Ss	Poughkeepsie	NY	1/20/08	\$ 1,766,733
	Rockford Ss	Rockford	IL	01/30/07	\$ 1,723,524
	Rockford Ss	Rockford	IL	1/13/08	\$ 1,608,218
	Columbus Ss	Columbus	GA	10/10/07	\$ 1,924,602
	Columbus Ss	Columbus	GA	1/23/08	
	Macon Ss	Macon	GA	01/24/07	7 7
	Macon Ss	Macon	GA	1/23/08	
	Gainesville Ss	Gainesville	FL	1/9/08	
	Gainesville Ss	Gainesville	FL	8/14/08	
	Sarasota Ss	Sarasota	FL	01/25/07	\$ 1,825,654
	Sarasota Ss	Sarasota	FL	1/17/08	\$ 1,896,467
	Ft Walton Mini	Ft Walton Beach	FL	01/29/07	\$ 1,419,567
	Ft Walton Mini	Ft Walton Beach	FL	1/9/08	\$ 1,446,596
	Naples Ss	Naples	FL	01/29/07	\$ 2,248,275
	Naples Ss	Naples	FL	1/31/08	\$ 2,135,251
	Lafayette Ss	Lafayette	LA	01/28/07	\$ 1,989,087
	Lafayette Ss	Lafayette	LA	1/27/08	\$ 1,989,087
	West Dade Ss	Doral	FL	01/14/07	\$ 1,936,061
	West Dade Ss	Doral	FL	1/17/08	\$ 2,347,443
3207	west Daue 38	ומוטען	ГL	1/1//08	φ 2,341,443

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Exhibit 20a - Physical Inventories

LOCATION NUMBER	LOCATION NAME	CITY	STATE	PI DATE	TOTAL INVENTORY
3208	Kansas City North Ss	Kansas City	MO	01/24/07	\$ 1,482,036
3208	Kansas City North Ss	Kansas City	MO	1/28/08	\$ 1,449,648
3210	Independence Mall Ss	Independence	MO	01/24/07	\$ 1,677,585
3210	Independence Mall Ss	Independence	MO	1/20/08	\$ 1,731,943
3211	Oak Park Ss	Lenexa	KS	1/21/06	\$ 1,587,085
3211	Oak Park Ss	Lenexa	KS	01/25/07	\$ 1,536,973
3212	Abilene	Abilene	TX	01/28/07	\$ 1,683,898
3212	Abilene	Abilene	TX	1/24/08	\$ 1,794,668
3215	Wichita West Ss	Wichita	KS	10/7/07	\$ 1,609,547
3215	Wichita West Ss	Wichita	KS	1/9/08	\$ 1,812,737
3217	Springfield Mo Ss	Springfield	MO	01/28/07	\$ 2,104,521
3217	Springfield Mo Ss	Springfield	MO	1/28/08	\$ 1,929,116
3218	Lincoln Ss	Lincoln	NE	01/22/07	\$ 1,502,053
3218	Lincoln Ss	Lincoln	NE	1/30/08	\$ 1,514,493
3219	Columbia Ss	Columbia	NE 1/30/0 MO 1/30/0 MO 9/9/0 GA 01/28/0 GA 1/28/0		\$ 1,515,226
3219	Columbia Ss	Columbia	MO	9/9/08	\$ 1,343,166
3220	Gwinnett Mall	Duluth	GA	01/28/07	\$ 1,782,028
3220	Gwinnett Mall	Duluth	GA	1/28/08	\$ 1,509,471
3222	Perimeter Ss	Atlanta	GA	01/24/07	\$ 1,922,766
3222	Perimeter Ss	Atlanta	GA	1/28/08	\$ 1,727,968
3226	Cool Springs	Franklin	TN	7/18/08	\$ 1,916,653
3226	Cool Springs	Franklin	TN	9/17/08	\$ 1,585,034
3227	Cary	Cary	NC	1/20/08	\$ 1,856,856
3227	Cary	Cary	NC	8/11/08	\$ 1,644,650
3228	Charlotte University	Charlotte	NC	01/23/07	\$ 1,385,418
3228	Charlotte University	Charlotte	NC	1/13/08	\$ 1,742,900
3229	Midland	Midland	TX	01/24/07	\$ 1,524,886
3229	Midland	Midland	TX	1/20/08	\$ 1,588,405
3230	High Point Nc Ss	High Point	NC	01/10/07	\$ 1,464,734
3230	High Point Nc Ss	High Point	NC	1/20/08	\$ 1,642,415
3233	Galleria Ss	Houston	TX	1/9/08	\$ 2,015,803
3233	Galleria Ss	Houston	TX	8/11/08	\$ 1,800,621
3234	Ocala	Ocala	FL	01/25/07	\$ 1,725,000
3234	Ocala	Ocala	FL	1/28/08	\$ 1,691,283
3237	Boynton Beach Ss	Boynton Beach	FL	01/30/07	\$ 1,853,888
3237	Boynton Beach Ss	Boynton Beach	FL	1/29/08	\$ 1,514,110
3238	Shreveport	Shreveport	LA	01/28/07	\$ 1,619,701
3238	Shreveport	Shreveport	LA	2/7/08	\$ 1,682,808
3240	Fayetteville '99	Fayetteville	AR	01/25/07	\$ 1,491,885
	Fayetteville '99	Fayetteville	AR	1/30/08	
3241	Jensen Beach '99	Stuart	FL	01/23/07	\$ 1,583,030
	Jensen Beach '99	Stuart	FL	1/29/08	\$ 1,595,775
	Greenville Ss	Greenville	NC	1/13/08	
	Greenville Ss	Greenville	NC	9/9/08	\$ 1,286,529
	Tupelo	Tupelo	MS	01/28/07	\$ 1,320,308
	Tupelo	Tupelo	MS	1/30/08	
	Rocky Mount	Rocky Mount	NC	1/20/08	
	Rocky Mount	Rocky Mount	NC	9/10/08	

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Exhibit 20a - Physical Inventories

LOCATION					TOTAL
NUMBER	LOCATION NAME	CITY	STATE	PI DATE	INVENTORY
3246	Myrtle Beach	Myrtle Beach	SC	1/20/08	\$ 1,713,017
3246	Myrtle Beach	Myrtle Beach	SC	9/15/08	\$ 1,613,506
3247	Johnson City Xing	Johnson City	TN	1/27/08	\$ 1,609,726
3247	Johnson City Xing	Johnson City	TN	9/19/08	\$ 1,556,124
3249	Sawgrass	Plantation	FL	01/18/07	\$ 2,582,513
	Sawgrass	Plantation	FL	1/31/08	\$ 2,503,847
	Kingsport	Kingsport	TN	1/29/08	\$ 1,218,470
	Kingsport	Kingsport	TN	9/12/08	\$ 1,263,405
3253	The Woodlands	The Woodlands	TX	01/29/07	\$ 1,642,337
3253	The Woodlands	The Woodlands	TX	1/30/08	\$ 1,600,532
3254	Sugar Land	Sugar Land	TX	01/14/07	\$ 1,600,409
	Sugar Land	Sugar Land	TX	1/23/08	\$ 1,745,429
	Covington	Covington	LA	01/31/07	\$ 2,154,827
	Covington	Covington	LA	1/20/08	\$ 1,574,288
	Brunswick '99	Brunswick	GA	1/24/06	\$ 1,353,023
3256	Brunswick '99	Brunswick	GA	01/17/07	\$ 1,336,307
	Tulsa North '99	Tulsa	OK	01/28/07	\$ 1,445,570
	Tulsa North '99	Tulsa	OK	1/27/08	\$ 1,357,477
	Wichita Falls	Wichita Falls	TX	01/24/07	\$ 1,359,870
	Wichita Falls	Wichita Falls	TX	1/10/08	\$ 1,497,246
	Round Rock	Round Rock	TX	8/23/07	\$ 1,812,713
	Round Rock	Round Rock	TX	1/24/08	\$ 1,777,874
	Frisco	Frisco	TX	1/30/08	\$ 1,611,346
	Frisco	Frisco	TX	9/18/08	\$ 1,394,229
	West Orlando	Orlando	FL	7/10/08	\$ 1,411,670
	West Orlando	Orlando	FL	9/8/08	\$ 1,294,020
	Citrus Park	Tampa	FL	01/30/07	\$ 1,865,751
	Citrus Park	Tampa	FL	1/28/08	\$ 1,469,651
	Gulfport	Gulfport	MS	01/14/07	\$ 1,732,627
	Gulfport	Gulfport	MS	1/27/08	\$ 1,524,616
	Lake Charles	Lake Charles	LA	01/28/07	\$ 1,610,844
3274	Lake Charles	Lake Charles	LA	1/20/08	\$ 1,433,559
	Clarksville '99	Clarksville	TN	1/22/08	\$ 1,370,028
	Clarksville '99	Clarksville	TN	9/12/08	
	Anniston	Anniston	AL	01/28/07	
	Anniston	Anniston	AL	1/10/08	
	Rome	Rome	GA	01/22/07	
	Rome	Rome	GA	1/30/08	
	Dothan	Dothan	AL	01/29/07	\$ 1,693,417
	Dothan	Dothan	AL	1/23/08	
	Hattiesburg	Hattiesburg	MS	01/12/07	\$ 1,958,655
	Hattiesburg	Hattiesburg	MS	1/27/08	\$ 1,649,330
	Mall At Turtle Creek	Jonesboro	AR	01/28/07	\$ 1,620,998
	Mall At Turtle Creek	Jonesboro	AR	1/27/08	\$ 1,487,700
	Merritt Island	Merritt Island	FL	1/29/08	\$ 1,532,030
	Merritt Island	Merritt Island	FL	9/15/08	\$ 1,454,920
	Tuscaloosa	Tuscaloosa	AL	1/22/06	
	Tuscaloosa	Tuscaloosa	AL	01/29/07	\$ 1,384,864

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Exhibit 20a - Physical Inventories

LOCATION NUMBER	LOCATION NAME	CITY	STATE	PI DATE	TOTAL INVENTORY
3297	Snellville Ss	Snellville	GA	01/17/07	\$ 1,498,814
3297	Snellville Ss	Snellville	GA	1/30/08	\$ 1,487,351
3298	Panama City	Panama City	FL	01/29/07	\$ 1,375,498
3298	Panama City	Panama City	FL	1/20/08	\$ 1,396,713
3299	Overland Park	Overland Park	KS	01/25/07	\$ 1,650,761
3299	Overland Park	Overland Park	KS	1/9/08	\$ 1,609,522
3317	Everett Mall	Everett	WA	01/24/07	\$ 1,529,935
3317	Everett Mall	Everett	WA	1/27/08	\$ 1,440,024
3318	Lynnwood Ss	Lynnwood	WA	01/28/07	\$ 2,215,448
3318	Lynnwood Ss	Lynnwood	WA	1/20/08	\$ 2,045,413
3319	Bellevue Crossroads	Bellevue	WA	01/19/07	\$ 2,069,515
3319	Bellevue Crossroads	Bellevue	WA	2/10/08	\$ 1,993,553
3321	Tacoma Mall	Tacoma	WA	01/22/07	\$ 1,465,047
3321	Tacoma Mall	Tacoma	WA	1/27/08	\$ 1,572,489
3326	Bellingham Ss	Bellingham	WA	1/20/08	\$ 1,630,678
3326	Bellingham Ss	Bellingham	WA	9/15/08	\$ 1,213,047
3331	Northside	Spokane	WA	01/11/07	\$ 1,446,296
3331	Northside	Spokane	WA	1/13/08	\$ 1,495,502
3336	South Center	Tukwila	WA	1/27/08	\$ 1,801,203
3336	South Center	Tukwila	WA	9/15/08	\$ 1,480,413
3338	Olympia Ss	Olympia	WA	1/27/08	\$ 1,616,882
3338	Olympia Ss	Olympia	WA	9/8/08	\$ 1,293,242
3342	Silverdale Mini	Silverdale	WA	01/29/07	\$ 1,588,171
3342	Silverdale Mini	Silverdale	WA	1/27/08	\$ 1,525,373
3357	University Town Ctn	Norman	OK	9/8/08	\$ 1,567,404
3382	Valley Mall	Spokane Valley	WA	1/20/08	\$ 1,525,970
3382	Valley Mall	Spokane Valley	WA	9/8/08	\$ 1,221,625
3403	Port Charlotte	Port Charlotte	FL	1/29/08	\$ 1,810,405
3403	Port Charlotte	Port Charlotte	FL	9/19/08	\$ 1,581,094
	Boca Raton	Boca Raton	FL	01/14/07	\$ 2,082,453
	Boca Raton	Boca Raton	FL	1/29/08	\$ 1,832,893
	Douglasville	Douglasville	GA	1/23/08	\$ 1,576,543
	Douglasville	Douglasville	GA	9/8/08	\$ 1,455,482
3409	Avenues	Jacksonville	FL	01/23/07	\$ 1,947,117
3409	Avenues	Jacksonville	FL	1/20/08	\$ 1,861,614
3411	Mall Of Georgia	Buford	GA	1/27/08	\$ 1,639,419
3411	Mall Of Georgia	Buford	GA	9/11/08	\$ 1,376,652
3416	Conyers	Conyers	GA	01/31/07	\$ 1,685,127
3416	Conyers	Conyers	GA	1/28/08	\$ 1,480,449
3418	Sanford	Sanford	FL	01/29/07	\$ 1,922,372
3418	Sanford	Sanford	FL	1/14/08	\$ 1,712,879
3421	Newnan	Newnan	GA	7/8/08	\$ 1,411,766
3421	Newnan	Newnan	GA	9/11/08	\$ 1,416,752
3423	Vero Beach	Vero Beach	FL	01/28/07	\$ 1,609,346
3423	Vero Beach	Vero Beach	FL	1/27/08	\$ 1,359,891
3426	Camelback	Phoenix	AZ	1/17/08	\$ 1,626,902
3426	Camelback	Phoenix	AZ	9/26/08	\$ 1,356,970
3501	Central North Ss	Dallas	TX	1/9/08	\$ 1,548,122

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Exhibit 20a - Physical Inventories

LOCATION					TOTAL
NUMBER	LOCATION NAME	CITY	STATE	PI DATE	INVENTORY
3501	Central North Ss	Dallas	TX	9/8/08	\$ 1,124,780
3502	Exchange Plaza Ss	San Antonio	TX	01/25/07	\$ 1,860,842
3502	Exchange Plaza Ss	San Antonio	TX	1/16/08	\$ 1,904,599
3503	Windsor Park Ss	Windcrest	TX	01/18/07	\$ 1,375,039
3503	Windsor Park Ss	Windcrest	TX	1/23/08	\$ 1,425,086
3504	Corpus Christi	Corpus Christi	TX	01/22/07	\$ 1,609,633
3504	Corpus Christi	Corpus Christi	TX	1/20/08	\$ 1,659,365
3505	North Richland Ss	Hurst	TX	01/23/07	\$ 1,712,483
3505	North Richland Ss	Hurst	TX	1/30/08	\$ 1,774,188
3506	West Bank Ss	Marrero	LA	01/14/07	\$ 2,137,304
3506	West Bank Ss	Marrero	LA	2/10/08	\$ 1,912,213
3507	Veterans Ss	Kenner	LA	01/24/07	\$ 2,309,269
3507	Veterans Ss	Kenner	LA	1/21/08	\$ 2,345,004
3508	Crossroads	Oklahoma City	OK	8/22/07	\$ 1,630,161
3508	Crossroads	Oklahoma City	OK	1/16/08	\$ 1,711,198
3510	Tulsa South Ss	Tulsa	OK	01/24/07	\$ 1,754,792
3510	Tulsa South Ss	Tulsa	OK	1/30/08	\$ 1,698,568
3511	Baton Rouge Ss	Baton Rouge	LA	7/14/08	\$ 1,458,978
3511	Baton Rouge Ss	Baton Rouge	LA	9/19/08	\$ 1,550,232
3512	Mcallen Ss	Mcallen	TX	1/27/08	\$ 2,162,818
3512	Mcallen Ss	Mcallen	TX	9/17/08	\$ 1,805,806
3513	Brownsville Ss	Brownsville	TX	1/27/08	\$ 1,614,584
3513	Brownsville Ss	Brownsville	TX	9/8/08	\$ 1,494,039
3514	Amarillo Ss	Amarillo	TX	01/30/07	\$ 1,719,885
	Amarillo Ss	Amarillo	TX	1/15/08	\$ 1,698,791
	Bellevue Ss	Nashville	TN	01/30/07	\$ 1,533,171
3515	Bellevue Ss	Nashville	TN	1/29/08	\$ 1,457,151
	Southlake	Southlake	TX	1/27/08	\$ 1,792,864
	Southlake	Southlake	TX	9/9/08	\$ 1,404,773
	Beaumont Ss	Beaumont	TX	1/08/06	\$ 1,360,419
	Beaumont Ss	Beaumont	TX	01/30/07	\$ 1,806,198
3518	North Raleigh	Raleigh	NC	1/9/08	
	Deerbrook Ss	Humble	TX	1/22/06	
3519	Deerbrook Ss	Humble	TX	01/24/07	\$ 1,417,806
3520	Northshore Ss	Houston	TX	10/7/07	\$ 1,726,039
3520	Northshore Ss	Houston	TX	1/27/08	
	Jackson Ss	Jackson	MS	1/27/08	
3521	Jackson Ss	Jackson	MS	8/15/08	\$ 1,535,531
	Garland	Garland	TX	1/14/08	
3522	Garland	Garland	TX	9/9/08	\$ 1,368,381
	Wellington	Wellington	FL	01/24/07	
	Wellington	Wellington	FL	1/27/08	
	Silverlake	Pearland	TX	10/8/07	. , ,
3527	Silverlake	Pearland	TX	1/28/08	\$ 1,565,797
3529	Exton	Exton	PA	01/22/07	\$ 1,794,321
	Exton	Exton	PA	1/28/08	
	Carmel	Carmel	IN	8/20/07	
3535	Carmel	Carmel	IN	1/14/08	\$ 1,525,964

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Exhibit 20a - Physical Inventories

NUMBER 2540 Sh					TOTAL
25/0 01	LOCATION NAME	CITY	STATE	PI DATE	INVENTORY
, 3349 S D	nort Pump	Richmond	VA	6/27/08	\$ 2,039,831
3549 Sh	nort Pump	Richmond	VA	9/8/08	\$ 1,900,293
3550 Gr	reenville Point	Greenville	SC	1/24/08	\$ 1,834,272
3550 Gr	reenville Point	Greenville	SC	9/12/08	\$ 1,511,645
3551 Ga	arfield Heights	Garfield Heights	ОН	01/17/07	\$ 1,529,125
3551 Ga	arfield Heights	Garfield Heights	ОН	1/27/08	\$ 1,487,664
3552 Sli	idell	Slidell	LA	10/7/07	\$ 1,859,946
3552 Sli	idell	Slidell	LA	1/27/08	\$ 1,711,613
3553 Co	ommack	East Northport	NY	01/30/07	\$ 1,627,317
3553 Co	ommack	East Northport	NY	2/5/08	\$ 1,560,037
3554 Ba	ainbridge	Aurora	ОН	7/7/08	\$ 1,501,374
3554 Ba	ainbridge	Aurora	ОН	9/8/08	\$ 1,302,554
	hitman Square	Philadelphia	PA	01/18/07	\$ 1,687,958
	hitman Square	Philadelphia	PA	1/29/08	\$ 1,588,668
3560 Sp	oring Hill	Brooksville	FL	1/14/08	\$ 1,514,148
	oring Hill	Brooksville	FL	9/18/08	\$ 1,342,970
	illenia Mall	Orlando	FL	01/23/07	\$ 1,774,729
3561 M	illenia Mall	Orlando	FL	1/28/08	\$ 1,519,355
3562 Cc	oncord Mills	Concord	NC	01/31/07	\$ 1,866,851
	oncord Mills	Concord	NC	1/20/08	\$ 1,675,826
	uail Springs	Oklahoma City	OK	01/28/07	\$ 1,634,646
	uail Springs	Oklahoma City	OK	1/9/08	\$ 1,712,456
	idtown Miami	Miami	FL	1/29/08	\$ 1,587,581
	idtown Miami	Miami	FL	9/17/08	\$ 1,481,958
	yattsville	Hyattsville	MD	1/21/08	\$ 1,701,161
3572 Po		Columbus	OH	7/14/08	\$ 1,637,784
3572 Po		Columbus	ОН	9/22/08	\$ 1,479,178
	n Angelo	San Angelo	TX	01/28/07	\$ 1,659,232
	n Angelo	San Angelo	TX	1/29/08	\$ 1,634,937
3575 Br		Brooklyn	ОН	01/28/07	\$ 1,786,062
3575 Br		Brooklyn	OH	1/20/08	\$ 1,585,236
	ake Worth	Lake Worth	TX	1/14/08	\$ 1,525,417
	ake Worth	Lake Worth	TX	8/19/08	\$ 1,382,493
3577 Ro		Rockwall	TX	01/24/07	
3577 Ro		Rockwall	TX	1/16/08	
	eyerland	Houston	TX	1/30/08	
	eyerland	Houston	TX	8/12/08	
3582 La	•	La Quinta	CA	2/4/08	
3582 La		La Quinta	CA	9/18/08	
	ew Braunfels	New Braunfels	TX	01/24/07	\$ 1,468,685
	ew Braunfels	New Braunfels	TX	1/9/08	
	ethlehem	Easton	PA	01/22/07	
	ethlehem	Easton	PA	1/20/08	
	outhpark Meadows	Austin	TX	1/22/08	
	outhpark Meadows	Austin	TX	9/12/08	
	outhaven	Southaven	MS	1/30/08	
	outhaven	Southaven	MS	9/15/08	
	, G (11 G T C) 1	Meriden	CT	01/25/07	

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Exhibit 20a - Physical Inventories

LOCATION NUMBER	LOCATION NAME	CITY	STATE	PI DATE	TOTAL INVENTORY
3590	Meriden	Meriden	CT	1/17/08	\$ 1,656,173
3591	Warrington	Warrington	PA	1/10/08	\$ 1,728,665
	Warrington	Warrington	PA	9/15/08	\$ 1,425,219
	Colony Place	Plymouth	MA	01/23/07	\$ 1,724,872
	Colony Place	Plymouth	MA	1/27/08	\$ 1,542,124
	Waterford Lakes	Orlando	FL	01/25/07	\$ 1,603,642
3595	Waterford Lakes	Orlando	FL	1/10/08	\$ 1,790,101
3597	Apex	Apex	NC	01/30/07	\$ 1,526,051
	Apex	Apex	NC	1/9/08	\$ 1,532,132
	Acworth	Acworth	GA	1/30/08	\$ 1,629,677
3598	Acworth	Acworth	GA	9/10/08	\$ 1,310,099
	Boston	Dorchester	MA	01/30/07	\$ 1,832,576
3599	South Bay	Dorchester	MA	1/27/08	\$ 1,675,362
	North Attleboro	North Attleboro	MA	1/20/08	\$ 1,828,766
	North Attleboro	North Attleboro	MA	8/11/08	\$ 1,955,647
3602	Millbury	Millbury	MA	01/30/07	\$ 2,043,161
	Millbury	Millbury	MA	1/20/08	\$ 1,842,819
	Ann Arbor Ss	Ann Arbor	MI	01/28/07	\$ 1,753,624
	Ann Arbor Ss	Ann Arbor	MI	1/20/08	\$ 1,557,413
	Dearborn Ss	Dearborn	MI	01/31/07	\$ 1,780,953
	Dearborn Ss	Dearborn	MI	1/27/08	\$ 1,581,556
	Harper Woods	Harper Woods	MI	8/2/06	\$ 1,448,636
	Harper Woods	Harper Woods	MI	01/14/07	\$ 1,434,436
	Lakeside	Shelby Township	MI	01/17/07	\$ 1,847,209
	Lakeside	Shelby Township	MI	1/27/08	\$ 1,614,406
	Roseville	Roseville	MI	01/28/07	\$ 1,734,609
	Roseville	Roseville	MI	1/27/08	\$ 1,686,291
	Novi	Novi	MI	1/20/08	\$ 1,820,964
	Novi	Novi	MI	9/15/08	\$ 1,440,843
3609		Troy	MI	1/14/06	\$ 1,981,952
3609		Troy	MI	01/24/07	\$ 2,212,419
	Taylor Ss	Taylor	MI	1/27/08	\$ 1,854,731
	Taylor Ss	Taylor	MI	9/8/08	\$ 1,553,975
	Westland Ss	Westland	MI	10/7/07	
	Westland Ss	Westland	MI	1/27/08	. , ,
	Sawmill Ss	Columbus	ОН	1/20/08	\$ 1,546,062
	Sawmill Ss	Columbus	ОН	8/18/08	
	Easton Ss	Columbus	ОН	01/31/07	\$ 1,497,830
	Easton Ss	Columbus	ОН	1/30/08	\$ 1,537,092
	Brice Ss	Reynoldsburg	OH	1/30/08	
	Brice Ss	Reynoldsburg	OH	9/9/08	\$ 1,212,832
	Century Ss	West Mifflin	PA	6/27/07	\$ 1,582,756
	Century Ss	West Mifflin	PA	1/20/08	\$ 1,524,250
	Wilkins Ss	Pittsburgh	PA	1/27/08	
	Wilkins Ss	Pittsburgh	PA	9/15/08	\$ 1,431,918
	Ross Park Ss	Pittsburgh	PA	9/25/07	\$ 1,473,706
	Ross Park Ss	Pittsburgh	PA	1/27/08	. , ,
	Beaver Micro	Monaca	PA	9/24/07	

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Exhibit 20a - Physical Inventories

LOCATION					TOTAL
NUMBER	LOCATION NAME	CITY	STATE	PI DATE	INVENTORY
3620	Beaver Micro	Monaca	PA	1/27/08	\$ 1,365,769
	Evansville	Evansville	IN	1/27/08	\$ 1,913,519
	Evansville	Evansville	IN	9/9/08	\$ 1,458,876
3622	Field-Ertel Ss	Cincinnati	ОН	01/28/07	\$ 1,938,975
3622	Field-Ertel Ss	Cincinnati	ОН	1/20/08	\$ 1,755,428
	North Town Ss	Coon Rapids	MN	01/24/07	\$ 1,597,880
	North Town Ss	Coon Rapids	MN	1/13/08	\$ 1,679,814
	Schererville	Schererville	IN	01/31/07	\$ 2,147,359
	Schererville	Schererville	IN	1/29/08	\$ 2,038,976
	Niles	Warren	ОН	01/24/07	\$ 1,684,027
3626	Niles	Warren	ОН	1/27/08	\$ 1,523,616
3627	Arundel Mills	Hanover	MD	1/28/08	\$ 1,641,584
3627	Arundel Mills	Hanover	MD	9/11/08	\$ 1,294,541
3628	Frederick Ss	Frederick	MD	01/24/07	\$ 1,494,932
3628	Frederick Ss	Frederick	MD	1/30/08	\$ 1,524,067
3629	Boardman Ss	Boardman	ОН	01/10/07	\$ 1,889,779
3629	Boardman Ss	Boardman	OH	1/27/08	\$ 1,629,662
3630	Saginaw	Saginaw	MI	1/27/08	\$ 1,682,314
3630	Saginaw	Saginaw	MI	9/8/08	\$ 1,264,567
3631	Flint	Flint	MI	01/28/07	\$ 1,996,596
3631	Flint	Flint	MI	1/20/08	\$ 1,769,520
3632	Walker	Grand Rapids	MI	1/27/08	\$ 1,573,094
3632	Walker	Grand Rapids	MI	9/18/08	\$ 1,464,937
3633	Kentwood Ss	Grand Rapids	MI	01/28/07	\$ 1,477,200
3633	Kentwood Ss	Grand Rapids	MI	1/14/08	\$ 1,481,945
3634	Portage Ss	Portage	MI	1/27/08	\$ 1,678,848
	Portage Ss	Portage	MI	9/16/08	\$ 1,350,502
3635	West Lansing Ss	Lansing	MI	01/28/07	\$ 1,489,435
	West Lansing Ss	Lansing	MI	1/27/08	\$ 1,448,424
	Green Bay Ss	Green Bay	WI	1/14/06	\$ 1,545,702
	Green Bay Ss	Green Bay	WI	01/28/07	\$ 1,700,613
3637	Auburn Hills	Auburn Hills	MI	1/20/08	\$ 1,566,144
3637	Auburn Hills	Auburn Hills	MI	8/19/08	\$ 1,437,190
3638	Hagerstown	Hagerstown	MD	01/11/07	\$ 2,253,879
3638	Hagerstown	Hagerstown	MD	1/9/08	\$ 2,172,296
	Oyster Point	Newport News	VA	6/28/07	\$ 1,912,227
3639	Oyster Point	Newport News	VA	1/20/08	\$ 1,763,627
3640	Greenbrier Ss	Chesapeake	VA	1/20/08	\$ 1,815,583
3640	Greenbrier Ss	Chesapeake	VA	9/10/08	\$ 1,388,146
3641	Keene	Keene	NH	01/28/07	\$ 1,553,182
3641	Keene	Keene	NH	1/20/08	\$ 1,477,408
	Laredo	Laredo	TX	1/30/08	\$ 1,825,081
	Laredo	Laredo	TX	8/15/08	\$ 1,751,013
	Augusta Marketplace	Augusta	ME	01/11/07	\$ 1,851,856
	Augusta Marketplace	Augusta	ME	1/13/08	
	Appleton	Grand Chute	WI	1/17/08	
	Appleton	Grand Chute	WI	8/12/08	
	Bay Shore	Bay Shore	NY	01/23/07	\$ 1,442,255

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Exhibit 20a - Physical Inventories

LOCATION					TOTAL
NUMBER	LOCATION NAME	CITY	STATE	PI DATE	INVENTORY
	Bay Shore	Bay Shore	NY	2/10/08	\$ 1,386,340
	Trumbull	Trumbull	CT	01/18/07	\$ 2,211,122
3662	Trumbull	Trumbull	CT	1/31/08	\$ 2,006,539
3663	Gateway	Brooklyn	NY	01/30/07	\$ 2,226,006
3663	Gateway	Brooklyn	NY	1/17/08	\$ 2,305,628
3664	Atlantic Center	Brooklyn	NY	7/18/08	\$ 2,102,657
3664	Atlantic Center	Brooklyn	NY	9/17/08	\$ 1,877,351
3666	Parkersburg	Vienna	WV	01/28/07	\$ 1,677,322
3666	Parkersburg	Vienna	WV	1/27/08	\$ 1,633,370
3668	Danbury	Danbury	CT	1/27/08	\$ 1,877,586
3668	Danbury	Danbury	CT	8/22/08	\$ 1,623,519
3669	East Brunswick	East Brunswick	NJ	01/23/07	\$ 1,508,072
3669	East Brunswick	East Brunswick	NJ	1/13/08	\$ 1,678,937
3670	Eatontown	Eatontown	NJ	01/23/07	\$ 1,864,413
3670	Eatontown	Eatontown	NJ	1/17/08	\$ 2,119,265
3671	Freehold	Freehold	NJ	1/20/08	\$ 1,505,949
3671	Freehold	Freehold	NJ	9/12/08	\$ 1,305,326
3672	Westbury	Westbury	NY	01/23/07	\$ 1,966,465
3672	Westbury	Westbury	NY	1/29/08	\$ 1,878,192
3674	Hicksville Ss	Hicksville	NY	01/29/07	\$ 1,542,559
3674	Hicksville Ss	Hicksville	NY	1/27/08	\$ 1,588,617
3677	Lady Lake	The Villages	FL	01/30/07	\$ 1,592,397
	Lady Lake	The Villages	FL	1/14/08	\$ 1,350,839
	Smith Haven	Lake Grove	NY	01/29/07	\$ 1,782,818
3678	Smith Haven	Lake Grove	NY	1/27/08	\$ 1,574,839
3679	Union Square	New York	NY	01/23/07	\$ 2,531,016
3679	Union Square	New York	NY	1/27/08	\$ 2,892,311
3680	80Th & Broadway	New York	NY	01/29/07	\$ 1,931,810
3680	80Th & Broadway	New York	NY	1/27/08	\$ 1,705,213
3681	Massapequa	Massapequa	NY	01/23/07	\$ 1,780,773
	Massapequa	Massapequa	NY	1/21/08	\$ 1,677,221
3682	Middletown Ss	Middletown	NY	1/27/08	\$ 1,493,539
3682	Middletown Ss	Middletown	NY	9/9/08	\$ 1,214,068
3683	West Nyack	West Nyack	NY	01/29/07	
3683	West Nyack	West Nyack	NY	2/4/08	\$ 1,523,587
3684	Paramus	Paramus	NJ	01/30/07	\$ 2,048,303
	Paramus	Paramus	NJ	1/28/08	\$ 1,944,743
3685	Patchogue	Holbrook	NY	01/30/07	\$ 1,688,481
3685	Patchogue	Holbrook	NY	1/31/08	\$ 1,465,514
3686	Rego Park/Queens	Rego Park	NY	01/18/07	\$ 2,172,019
3686	Rego Park/Queens	Rego Park	NY	1/31/08	\$ 2,476,597
	Ledgewood	Ledgewood	NJ	01/23/07	\$ 1,617,150
	Ledgewood	Ledgewood	NJ	1/20/08	\$ 1,585,195
3688	Bergen	North Bergen	NJ	01/25/07	\$ 1,959,702
	Bergen	North Bergen	NJ	1/20/08	
	Somerville	Bridgewater	NJ	01/23/07	\$ 1,778,272
	Somerville	Bridgewater	NJ	1/20/08	
	Norwalk	Norwalk	CT	1/31/08	

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Exhibit 20a - Physical Inventories

LOCATION					TOTAL
NUMBER	LOCATION NAME	CITY	STATE	PI DATE	INVENTORY
3690	Norwalk	Norwalk	CT	9/17/08	\$ 1,666,978
3691	Staten Island Ss	Staten Island	NY	01/25/07	\$ 1,729,792
3691	Staten Island Ss	Staten Island	NY	1/20/08	\$ 1,753,876
3692	Bricktown Ss	Brick	NJ	1/29/08	\$ 1,992,213
3692	Bricktown Ss	Brick	NJ	9/19/08	\$ 1,564,559
3693	Union Nj Ss	East Union	NJ	01/16/07	\$ 1,892,802
3693	Union Nj Ss	East Union	NJ	1/27/08	\$ 1,766,866
3694	Valley Stream	Valley Stream	NY	1/27/08	\$ 2,027,293
3694	Valley Stream	Valley Stream	NY	9/12/08	\$ 1,606,956
3695	Wayne	Wayne	NJ	01/25/07	\$ 1,986,962
3695	Wayne	Wayne	NJ	1/20/08	\$ 1,903,880
3696	White Plains	White Plains	NY	2/7/08	\$ 1,798,643
3696	White Plains	White Plains	NY	9/15/08	\$ 1,305,347
3697	Whitestone	College Point	NY	1/24/08	\$ 2,052,415
3697	Whitestone	College Point	NY	9/19/08	\$ 1,929,603
3698	Woodbridge	Woodbridge	NJ	1/27/08	\$ 1,538,728
3698	Woodbridge	Woodbridge	NJ	8/22/08	\$ 1,519,608
3699	Yonkers	Yonkers	NY	1/27/08	\$ 2,155,232
3699	Yonkers	Yonkers	NY	9/8/08	\$ 1,666,664
3700	Cortlandt	Cortlandt Manor	NY	01/29/07	\$ 1,790,653
3700	Cortlandt	Cortlandt Manor	NY	1/28/08	\$ 1,676,188
3701	Fort Wayne	Fort Wayne	IN	1/30/08	\$ 1,539,793
3701	Fort Wayne	Fort Wayne	IN	8/20/08	\$ 1,396,287
3702	Terre Haute	Terre Haute	IN	1/23/08	\$ 1,350,409
3702	Terre Haute	Terre Haute	IN	9/17/08	\$ 1,122,600
3704	Paducah	Paducah	KY	1/23/08	\$ 1,485,338
3704	Paducah	Paducah	KY	8/20/08	\$ 1,334,117
3705	Spring Meadows	Holland	ОН	8/19/07	\$ 1,445,082
3705	Spring Meadows	Holland	ОН	1/20/08	\$ 1,467,138
3706	Harrisburg East	Harrisburg	PA	01/23/07	\$ 1,617,155
3706	Harrisburg East	Harrisburg	PA	1/20/08	\$ 1,648,454
3707	Lancaster	Lancaster	PA	1/31/08	\$ 2,333,523
	Lancaster	Lancaster	PA	9/12/08	\$ 1,924,703
3708	York	York	PA	1/24/08	
3708	York	York	PA	9/12/08	\$ 1,791,613
	Robinson	Pittsburgh	PA	9/27/07	\$ 1,654,813
3710	Robinson	Pittsburgh	PA	1/30/08	\$ 1,814,937
3711	Muskegon	Muskegon	MI	01/28/07	\$ 1,686,000
3711	Muskegon	Muskegon	MI	1/9/08	\$ 1,678,350
3712	Mansfield	Mansfield	ОН	1/27/08	\$ 1,432,523
3712	Mansfield	Mansfield	ОН	9/10/08	\$ 1,206,505
	Holland Micro	Holland	MI	01/25/07	\$ 1,284,170
	Holland Micro	Holland	MI	1/27/08	\$ 1,262,654
3714	Livingston Ss	Livingston	NJ	2/10/08	\$ 1,575,315
3714	Livingston Ss	Livingston	NJ	9/8/08	\$ 1,289,323
3720	Mechanicsburg	Mechanicsburg	PA	1/31/08	\$ 2,108,005
3720	Mechanicsburg	Mechanicsburg	PA	9/10/08	\$ 1,675,903
3721	Sterling Ss	Sterling	VA	1/23/08	\$ 1,845,712

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Exhibit 20a - Physical Inventories

LOCATION NUMBER	LOCATION NAME	CITY	STATE	PI DATE	TOTAL INVENTORY
3721	Sterling Ss	Sterling	VA	9/11/08	\$ 1,560,481
	Jackson,Mi Micro	Jackson	MI	01/28/07	\$ 1,320,034
	Jackson,Mi Micro	Jackson	MI	1/20/08	\$ 1,221,381
	Saugus	Saugus	MA	1/20/08	\$ 1,659,837
	Saugus	Saugus	MA	9/17/08	\$ 1,439,572
	Dover	Dover	DE	8/18/08	\$ 1,441,811
	Lafayette	Lafayette	IN	01/28/07	\$ 1,337,663
	Lafayette	Lafayette	IN	1/16/08	\$ 1,336,876
	Muncie	Muncie	IN	1/14/06	\$ 1,328,811
	Muncie	Muncie	IN	01/29/07	\$ 1,425,716
	Bay Ridge	Brooklyn	NY	1/27/08	\$ 1,465,007
	Bay Ridge	Brooklyn	NY	9/8/08	\$ 1,139,873
	Williston	Williston	VT	01/11/07	\$ 1,818,200
	Williston	Williston	VT	1/27/08	\$ 1,703,212
	Steubenville	Steubenville	ОН	10/7/07	\$ 1,327,357
	Steubenville	Steubenville	ОН	1/27/08	\$ 1,320,821
	Franklin Park Ss	Toledo	OH	1/20/08	\$ 1,595,450
	Franklin Park Ss	Toledo	ОН	9/17/08	\$ 1,309,879
	Tyson'S Corner West	Vienna	VA	1/28/08	\$ 1,325,508
	Tyson'S Corner West	Vienna	VA	9/15/08	\$ 1,314,364
	Puyallup	Puyallup	WA	01/31/07	\$ 1,535,752
	Puyallup	Puyallup	WA	1/20/08	\$ 1,349,570
	Vineland	Millville	NJ	01/25/07	\$ 1,518,260
	Vineland	Millville	NJ	1/29/08	\$ 1,342,442
	Bangor	Bangor	ME	01/11/07	\$ 1,689,869
	Bangor	Bangor	ME	1/14/08	\$ 1,826,054
	Clarksburg	Clarksburg	WV	01/28/07	\$ 1,564,369
	Clarksburg	Clarksburg	WV	1/27/08	\$ 1,449,470
	Maple Grove	Maple Grove	MN	1/27/08	\$ 1,648,434
	Maple Grove	Maple Grove	MN	8/25/08	\$ 1,422,102
3743		Erie Erie	PA	1/27/08	\$ 1,657,233
3744		Erie	PA	9/15/08	\$ 1,269,790
	Johnstown	Johnstown	PA	01/10/07	\$ 1,820,639
	Johnstown	Johnstown	PA	1/29/08	
	St Clairsville	St Clairsville	ОН	01/24/07	. , ,
	St Clairsville	St Clairsville	OH	1/20/08	\$ 1,467,661
	Va Center Commons	Glen Allen	VA	01/23/07	\$ 1,775,299
	Va Center Commons	Glen Allen	VA	1/28/08	\$ 1,583,388
	Kennewick	Richland	WA	1/20/08	\$ 1,702,426
	Kennewick	Richland	WA	9/15/08	
	Batavia	Batavia	IL	01/24/07	\$ 1,629,978
	Batavia	Batavia	IL IL	1/21/08	\$ 1,546,518
	Phillipsburg	Phillipsburg	NJ	1/21/08	
	Phillipsburg	Phillipsburg	NJ	9/17/08	
	Brentwood Ss	Brentwood	MO	1/23/08	
	Brentwood Ss	Brentwood	MO	9/16/08	, , , ,
	Leominster			01/23/07	
		Leominster	MA		
3/68	Leominster	Leominster	MA	1/27/08	\$ 1,850,181

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Exhibit 20a - Physical Inventories

LOCATION					TOTAL
NUMBER	LOCATION NAME	CITY	STATE	PI DATE	INVENTORY
3769	Concord	Concord	NH	01/23/07	\$ 1,657,822
3769	Concord	Concord	NH	1/28/08	\$ 1,674,037
3770	Taunton	Taunton	MA	01/23/07	\$ 1,581,961
3770	Taunton	Taunton	MA	1/20/08	\$ 1,841,345
3774	Decatur	Decatur	IL	01/31/07	\$ 1,604,781
3774	Decatur	Decatur	IL	1/20/08	\$ 1,426,744
3776	Brighton	Brighton	MI	01/31/07	\$ 1,882,980
3776	Brighton	Brighton	MI	1/20/08	\$ 1,644,068
3779	Enfield	Enfield	CT	1/27/08	\$ 1,649,181
3779	Enfield	Enfield	CT	9/19/08	\$ 1,357,986
3780	Hamburg	Lexington	KY	01/28/07	\$ 1,898,498
	Hamburg	Lexington	KY	1/30/08	\$ 1,939,065
3783	Plymouth Meeting	Conshohocken	PA	2/5/08	\$ 1,433,987
	Plymouth Meeting	Conshohocken	PA	9/8/08	\$ 1,192,247
	Mayfield Heights	Mayfield Heights	OH	2/10/08	\$ 1,459,702
3784	Mayfield Heights	Mayfield Heights	OH	9/15/08	\$ 1,247,796
3790	Bolingbrook	Bolingbrook	IL	01/28/07	\$ 1,540,906
3790	Bolingbrook	Bolingbrook	IL	1/31/08	\$ 1,408,050
3792	Mchenry	Mchenry	IL	1/13/08	\$ 1,588,757
	Mchenry	Mchenry	IL	9/18/08	\$ 1,318,767
3794	North Ave	Chicago	IL	01/17/07	\$ 1,669,159
3794	North Ave	Chicago	IL	1/30/08	\$ 1,742,942
	Kildeer Ss	Lake Zurich	IL	1/28/08	\$ 1,448,155
3795	Kildeer Ss	Lake Zurich	IL	8/20/08	\$ 1,355,065
3797	Grandville Market	Grandville	MI	1/28/08	\$ 1,410,561
3797	Grandville Market	Grandville	MI	8/20/08	\$ 1,403,634
3802	Southbend	South Bend	IN	9/8/08	\$ 1,239,561
3808	Sherman	Sherman	TX	8/21/08	\$ 1,427,032
3815	Katy Mills	Houston	TX	9/11/08	\$ 1,327,061
3829	Oak Park Mall	Lenexa	KS	1/23/08	\$ 1,731,925
3830	Glynn Isles	Brunswick	GA	1/14/08	\$ 1,698,265
3845	Deptford	Woodbury	NJ	2/4/08	\$ 1,733,216
3846	East Chase	Montgomery	AL	9/12/08	\$ 1,766,868
3847	Midtown Village	Tuscaloosa	AL	1/24/08	\$ 1,871,423
3847	Midtown Village	Tuscaloosa	AL	8/22/08	\$ 1,627,423
3849	Norridge Commons	Norridge	IL	1/23/08	\$ 1,901,342
3849	Norridge Commons	Norridge	IL	9/11/08	\$ 1,476,754
3850	Promenade	Bolingbrook	IL	1/29/08	\$ 1,448,982
3851	Madison Heights	Madison Heights	MI	7/21/08	\$ 1,798,001
3853	Knoxville-Target Ctr	Knoxville	TN	1/27/08	\$ 1,746,686
3854	Parkdale	Beaumont	TX	7/21/08	\$ 1,824,408
3855	El Paso Sunland Plaza	El Paso	TX	1/20/08	\$ 2,027,422
3856	Baybrook	Webster	TX	1/30/08	\$ 2,118,025
3857	Deerbrook	Humble	TX	7/14/08	\$ 1,424,108
3859	Ashwaubenon	Ashwaubenon	WI	1/15/08	\$ 2,181,276
3859	Ashwaubenon	Ashwaubenon	WI	9/9/08	\$ 1,464,077
3865	Fingerlakes Crossing	Auburn	NY	9/15/08	\$ 1,256,729
4101	Montgomeryville Ss	Montgomeryville	PA	01/29/07	\$ 1,585,664

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Exhibit 20a - Physical Inventories

LOCATION					TOTAL
NUMBER	LOCATION NAME	CITY	STATE	PI DATE	INVENTORY
4101	Montgomeryville Ss	Montgomeryville	PA	1/10/08	\$ 1,567,619
4105	Dickson City	Dickson City	PA	1/29/08	\$ 1,670,178
4105	Dickson City	Dickson City	PA	8/22/08	\$ 1,552,141
4106	Wilkes Barre	Wilkes Barre	PA	1/31/08	\$ 1,654,816
4106	Wilkes Barre	Wilkes Barre	PA	8/15/08	\$ 1,550,048
4109	Clarksville Mini	Clarksville	IN	01/24/07	\$ 1,429,132
4109	Clarksville Mini	Clarksville	IN	1/23/08	\$ 1,357,143
4110	Danvers Ss	Danvers	MA	1/13/08	\$ 1,637,020
4110	Danvers Ss	Danvers	MA	9/10/08	\$ 1,391,029
4111	Somerville Ss	Somerville	MA	01/23/07	\$ 1,787,683
4111	Somerville Ss	Somerville	MA	1/13/08	\$ 2,008,526
4112	Burlington Ss	Burlington	MA	01/23/07	\$ 1,873,999
4112	Burlington Ss	Burlington	MA	1/27/08	\$ 1,939,005
4113	Seekonk Ss	Seekonk	MA	01/23/07	\$ 1,570,233
4113	Seekonk Ss	Seekonk	MA	1/20/08	\$ 1,680,873
4114	Cranston Ss	Cranston	RI	01/30/07	\$ 1,980,433
4114	Cranston Ss	Cranston	RI	1/21/08	\$ 1,712,924
4115	Nashua Ss	Nashua	NH	01/30/07	\$ 2,192,553
4115	Nashua Ss	Nashua	NH	1/30/08	\$ 2,580,400
4116	Portsmouth Ss	Portsmouth	NH	01/11/07	\$ 2,106,500
4116	Portsmouth Ss	Portsmouth	NH	1/20/08	\$ 2,021,287
4118	Dedham Ss	Dedham	MA	1/18/06	\$ 1,830,041
4118	Dedham Ss	Dedham	MA	01/30/07	\$ 1,591,096
4119	Braintree Ss	Braintree	MA	01/23/07	\$ 1,799,665
4119	Braintree Ss	Braintree	MA	1/20/08	\$ 1,880,802
4120	Salem Ss	Salem	NH	1/31/08	\$ 2,206,753
4120	Salem Ss	Salem	NH	8/14/08	\$ 1,894,128
4121	Natick Ss	Natick	MA	1/27/08	\$ 2,177,721
4121	Natick Ss	Natick	MA	8/25/08	\$ 1,898,646
4122	Hanover Mini	Hanover	MA	01/30/07	\$ 1,429,665
4122	Hanover Mini	Hanover	MA	1/20/08	\$ 1,474,999
4123	Dartmouth Mini	North Dartmouth	MA	01/30/07	\$ 1,420,500
4123	Dartmouth Mini	North Dartmouth	MA	1/27/08	\$ 1,416,249
4124	Manchester Ss	Manchester	NH	1/20/08	\$ 1,716,481
4124	Manchester Ss	Manchester	NH	9/15/08	\$ 1,295,063
4126	Countryside Ss	Countryside	IL	1/31/08	\$ 1,401,049
4126	Countryside Ss	Countryside	IL	9/10/08	\$ 1,264,709
4135	Metairie	Metairie	LA	1/13/08	\$ 1,907,140
4135	Metairie	Metairie	LA	9/15/08	\$ 1,720,381
4136	Pine Island	Cape Coral	FL	9/16/08	\$ 1,432,880
4143	Gloucester	Sicklerville	NJ	2/5/08	\$ 1,654,226
4144	Chambersburg	Chambersburg	PA	7/24/08	\$ 1,515,295
4144	Chambersburg	Chambersburg	PA	9/18/08	\$ 1,373,847
4147	Hamilton Crossing	Alcoa	TN	1/29/08	\$ 1,646,291
4150	Pasadena	Pasadena	TX	10/8/07	
4150	Pasadena	Pasadena	TX	1/14/08	\$ 1,607,496
4200	Tallahassee Mini	Tallahassee	FL	01/30/07	
4200	Tallahassee Mini	Tallahassee	FL	1/30/08	\$ 1,400,794

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Exhibit 20a - Physical Inventories

LOCATION NUMBER	LOCATION NAME	CITY	STATE	PI DATE	TOTAL INVENTORY
4201	Melbourne Ss	Melbourne	FL	1/30/08	\$ 1,542,520
4201	Melbourne Ss	Melbourne	FL	9/16/08	\$ 1,399,704
4202	Norfolk	Norfolk	VA	8/15/07	\$ 1,751,584
4202	Norfolk	Norfolk	VA	2/10/08	\$ 1,331,085
4211	Bloomfield	Bloomfield	MI	1/20/08	\$ 1,962,196
4212	Midtown	New York	NY	1/22/08	\$ 1,889,966
4224	Shoal Creek	Kansas City	MO	1/28/08	\$ 1,632,450
4224	Shoal Creek	Kansas City	MO	8/21/08	\$ 1,540,915
4233	Sebring	Sebring	FL	1/17/08	\$ 1,839,863
4234	Arlington Heights	Arlington Height	IL	1/31/08	\$ 1,868,089
	Arlington Heights	Arlington Height	IL	9/17/08	\$ 1,395,333
	Denton	Denton	TX	1/20/08	\$ 1,775,386
4249	Port Arthur Ss	Port Arthur	TX	2/10/08	\$ 1,592,260
	Mt Pleasant	Mt Pleasant	SC	2/10/08	\$ 1,727,548
	Southern Tier Cross	Horseheads	NY	2/10/08	\$ 2,056,899
	Southern Tier Cross	Horseheads	NY	8/20/08	\$ 1,529,286
	Oswego	Oswego	IL	1/24/08	\$ 1,862,682
	Oswego	Oswego	IL	8/22/08	\$ 1,440,765
	Foxboro	Foxboro	MA	2/10/08	\$ 1,840,511
	Hiram Paulding	Hiram	GA	2/10/08	\$ 1,817,183
	Prattville	Prattville	AL	1/22/08	\$ 1,696,153
	Alexandria Mall	Alexandria	LA	8/13/08	\$ 1,746,883
	Cedar Park	Cedar Park	TX	2/10/08	\$ 1,862,279
	Warner Robins	Warner Robins	GA	1/20/08	\$ 1,583,182
	Warner Robins	Warner Robins	GA	9/8/08	\$ 1,307,051
	Columbus	Grove City	OH	2/10/08	\$ 1,653,594
	Torrington	Torrington	CT	9/10/08	\$ 1,226,777
	Mcalister Square	Burleson	TX	1/20/08	\$ 1,837,786
	Mcalister Square	Burleson	TX	9/18/08	\$ 1,473,532
	Webinv1	Ardmore	OK	8/11/2007	\$ 226,762
	Webinv1	Ardmore	OK	1/26/2008	\$ 583,454
	Webiny Return	Walnut	CA	1/13/2007	\$ 6,014
	Webinv3	Walnut	CA	1/13/2007	\$ 301,819
	Webinv3	Walnut	CA	1/26/2008	
	Webinv4	Marion	IL	8/11/2007	. ,
	Webinv4	Marion	IL IL	1/26/2008	
	Penn Square Ss	Oklahoma City	OK	01/24/07	
	Penn Square Ss	Oklahoma City	OK	1/27/08	
	1	Lewisville	TX		
	Lewisville Ss Lewisville Ss	Lewisville	TX	01/24/07 1/28/08	
	Northstar Ss	San Antonio	TX	1/28/08	
	Northstar Ss		TX	9/19/08	
		San Antonio			
	Little Rock West Ii	Little Rock	AR	1/27/08	
	Little Rock West Ii	Little Rock	AR	8/14/08	
	North Little Rock Ss	N Little Rock	AR	1/23/08	
	North Little Rock Ss	N Little Rock	AR	9/11/08	
	El Paso East Ss	El Paso	TX	01/28/07	
4508	El Paso East Ss	El Paso	TX	1/13/08	\$ 1,943,720

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LOCATION					TOTAL
NUMBER	LOCATION NAME	CITY	STATE	PI DATE	INVENTORY
4509	El Paso West	El Paso	TX	1/08/06	\$ 1,717,363
4509	El Paso West	El Paso	TX	01/24/07	\$ 1,804,466
4510	Lubbock Ss	Lubbock	TX	1/17/08	\$ 1,708,628
4510	Lubbock Ss	Lubbock	TX	9/16/08	\$ 1,405,622

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- and -

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Proposed Counsel to the Debtors and Debtors in Possession

> IN THE UNITED STATES BANKRUPTCY COURT FOR THE EASTER DISTRICT OF VIRGINIA RICHMOND DIVISION

- - - - - - - x Chapter 11 In re: Circuit City Stores, Inc., : Case No. 08-35653-KRH Debtor.

DECLARATION RELATED TO STATEMENT OF FINANCIAL AFFAIRS

I, Bruce H. Besanko, Executive Vice President and Chief Financial Officer of the entity named as debtor in this case, declare under penalty of perjury that I have read the answers contained in the foregoing statement of financial affairs and any attachments thereto and that they are true and correct to the best of my knowledge, information and belief, subject to the Global Notes and Statement of Limitations, Methodology and Disclaimer Regarding Debtors' Schedules and Statements and various footnotes set forth therein.

Although every effort has been made to make the Statement of Financial Affairs accurate and complete, because of the magnitude and complexity of the task, inadvertent errors or omissions' may exist.

Dated: December 18, 2008 Signature:_/s/ BRUCE H. BESANKO

Name: Bruce H. Besanko

Title: Executive Vice President and

Chief Financial Officer

Penalty for making a false statement: Fine of up to \$500,000 or imprisonment for up to 5 years, or both. 18 U.S.C. § 152 and 3572.